



Building 6, Country Club Estate, 21 Woodlands Drive
 Woodmead, Sandton, GAUTENG, 2191
 Phone: 011 802 0600 Fax: 011 802 0620
 Reg No: 1994/004226/07
 Vat No: 4670144973



Liquor Returners Durban
 DEERIEFED

Signed

Tax Invoice

Buyer: Liquor City Balito Circle cc
 Liquor City (Balito Circle) (EFT 24hrs)
 Sh 1 The Circle Phase 2
 Douglas Crowe Avenue
 Ballito 4420

Consignee:
 Liquor City (Balito Circle) (EFT 24hrs)
 Sh 1 The Circle Phase 2
 Douglas Crowe Avenue
 Ballito 4420

Doc No: 1537939
Date: 2025-01-29
Customer: 37954
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1405635 SO
Liquor License: KZNLA/2706140050

Buyer's VAT: 4800259295

Requested Date: 2025-01-29 **Customer PO:** 2625 **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
250231	Olmeca Silver Limited Edition 12x750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40

Total VAT 2,117.64 **Total Including** 16,235.27
COD Total 15,910.56

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

LIQUOR CITY BALLITO CIRCLE
 SHOP 1 THE CIRCLE
 DOUGLAS CROWE AVENUE
 TEL: 031 271 1111



Received in good order on behalf of customer

Name:
Signature: _____
Date: 31/01/2025