

**Coca-Cola Beverages South Africa  
Proprietary Limited**

15 AXLE DRIVE  
CLAYVILLE  
Olifantsfontein  
GP  
1665  
South Africa  
Reg. No.: 2015/027638/07  
VAT Reg. No.: 4510269501

Page 1 of 2



**SOLD TO:**  
ROBERTSHAM LIQUOR MARKET  
11 GILES STREET  
Robertsham  
Johannesburg  
GP  
2091  
South Africa

Customer VAT no: 4230268908  
Payment terms: IDD004  
Payment method: Payable 7 days from invoice date  
TPIN: NOT REGISTERED

**TAX INVOICE**



No: 11007045228

Date: 19.11.2025

**SHIP TO:**  
LQ ROBERTSHAM LIQUOR MARKET  
27 GILES STREET  
Robertsham  
Johannesburg  
GP  
2091  
South Africa

**Customer reference numbers:**

Account number: 11069019  
Order Number:  
Original order date: 18.11.25  
GRN Number:  
IC PO Number:

**Contact details:**

Sales Contact Person:  
Sales Contact No: 0118482600  
Home Plant: Olifantsfontein Liquor WH  
21 Warehouse park, Purlin Road North  
Olifantsfontein  
GP  
1666  
South Africa  
Export contact information:  
Contact no: 0872832222  
Contact mail: CIC@ccbgroup.com  
Accounting clerk:  
Iss/Rec plant: Olifantsfontein Liquor WH

**Our reference numbers:**

Internal Order Number: 1009077795  
Delivery Number: P2013001528  
Shipment Number:  
Internal Ref: 110690192  
Vendor code: ZA1-30001646

| Prod Code | Description                               | Qty | Unit | VAT Percentage | Unit price excl. VAT | Line Discount | Total excl. VAT |
|-----------|-------------------------------------------|-----|------|----------------|----------------------|---------------|-----------------|
| 11206     | JACK DANIELS & COCA-COLA 300ML CAN<br>4X6 | 2   | CS   | 15.00          | R 399.29             | R 0.00        | R 798.58        |
| Subtotal  |                                           |     |      |                |                      |               | R 798.58        |

**CHARGES/DISCOUNTS**

| Code          | Description | Net Amount |
|---------------|-------------|------------|
| TOTAL CHARGES |             | R 0.00     |
| Total         |             | R 798.58   |



Banking reference: 110690192

|                     |          |
|---------------------|----------|
| TOTAL VAT EXCLUSIVE | R 798.58 |
| TOTAL VAT           | R 119.79 |
| NET AMOUNT PAYABLE  | R 918.37 |

**CONDITIONS OF SALE**

Delivery of this consignment in good order at the address is stated as acknowledged by and on behalf of the customer referred to in this invoice, the person signing warranty that he has checked the consignment and that he is duly authorized to represent the customer herein.

Bottles, crates and other containers for which a deposit is charged are the property of Coca-Cola Beverages South Africa Proprietary Limited and are never sold. Such containers must be promptly returned to the ZA1 by the original purchaser who will be entitled to a refund or credit of the amount of the deposit against presentation of this document. Misuse or misappropriation of containers or deposits may constitute fraud or theft.

Driver name

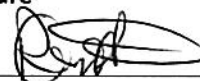
RAFAEL

Customer name

21/11/2025

Date

Signature



Signature

E.F.T

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