



Tax Invoice

Buyer: Song Yao
Robert Broom BBL (IGP108) (EFT 24hrs)
Sh 1 & 2 Noordheuwel Mall
Van Oordt Street
Noordheuwel
Krugersdorp

Consignee:
Robert Broom BBL (IGP108) (EFT 24hrs)
Sh 1 & 2 Noordheuwel Mall
Van Oordt Street
Noordheuwel
Krugersdorp

Doc No: 1578254
Date: 2025-10-02
Customer: 61535
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438525 SO
Liquor License: GAU/600113C

Buyer's VAT: 4910290875

Requested Date: 2025-10-01

Customer PO: 01

Currency: ZAR

Payment Term: EFT after delivery
24hrs 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12x750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.20
161111	Inverroche Gin Classic no GB 6x750ml 43% 9.5000	CA	2.00	399.63	-9.50	702.23	4,681.56
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	CA	2.00	399.63	-9.50	702.23	4,681.56
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	3.00	1,704.99	0.00	767.25	5,114.97
160560	The Glenlivet Fusion Cask 6x750ml RBox 43% Cork 20.0000	EA	18.00	1,374.78	-20.00	3,657.91	24,386.04

Total VAT 6,494.75
Total Including 49,793.08
COD Total 48,797.21

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

SONG
[Signature]
06/10/2025