



Tax Invoice

Buyer: Liquor Store Quebec (Pty) Ltd
Liquor City (Webber Rd) (EFT 24hrs)
141 Webber Road
Klippoortje Agricultural Lots Township
Hazel Park
Hazeldene
Germiston

Consignee:
Liquor City (Webber Rd) (EFT 24hrs)
141 Webber Road
Klippoortje Agricultural Lots Township
Hazel Park
Hazeldene
Germiston

Doc No: 1577733
Date: 2025-09-29
Customer: 71197
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1436228 SO
Liquor License: GLB/6000006412

Buyer's VAT:

Requested Date: 2025-09-15 **Customer PO:** 15 **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	EA	4.00	414.75	-47.00	220.65	1,471.00
						Total VAT	Total Including
						220.65	1,691.65
						COD Total	1,657.82

Banking Details

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



[Handwritten signature]

Received in good order on behalf of customer

Name:
Signature:
Date:

Phineas P. Mnyuli
02/10/25