



Tax Invoice

Buyer: Liquor City 51 (Pty) Ltd
Liquor City (College Galler) (EFT 24hrs)
1501 Rissik Street
Sunnyside
Pretoria

Consignee:
Liquor City (College Galler) (EFT 24hrs)
1501 Rissik Street
Sunnyside
Pretoria

Doc No: 1577779
Date: 2025-09-29
Customer: 59964
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437761 SO
Liquor License: GAU/203249C

Buyer's VAT: 4440280701

Requested Date: 2025-09-25

Customer PO: 25

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	CA	1.00	414.75	-47.00	661.95	4,413.00
						Total VAT	Total Including
						661.95	5,074.95
						COD Total	4,973.45

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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