



Tax Invoice

Buyer: FLM SA (Pty) Ltd
Market Liq Waterfall Ridge
Sh 2 Erven 2205 & 2206
Elias Road
Vorna Valley
Midrand 1682

Consignee:
Market Liq Waterfall Ridge
Sh 2 Erven 2205 & 2206
Elias Road
Vorna Valley
Midrand 1682

Doc No: 1577926
Date: 2025-09-29
Customer: 66570
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437755 SO
Liquor License: GLB/7000013005

Buyer's VAT: 4270124169

Requested Date: 2025-09-25

Customer PO: 6343

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	EA	12.00	979.60	-24.50	1,719.18	11,461.20

Total VAT	Total Including
1,719.18	13,180.38
COD Total	13,048.58

INVOICE STAMP - ML Waterfall
Acknowledge receipt of stock, refer to attached PO for discrepancies.
Date 07/10/25
PM Name Blessing

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____