

**Gullsway Blue Bottle Liquors****Delivery Address:**

48 Arum Road
Gonubie
East London

Blue Rock Property (Pty) Ltd

Physical Address 44 Nashet Building, 4 Southern Circle, Greenhills, Randfontein, 1759
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4520284938
Registration No 2018/633113/07
Liquor License NLA 16057

Golden Rewards 448 CC**Postal Address:****TAX INVOICE**

Account Number GUL001
VAT Number 4020240455
Transaction Date 19/03/2024
External Order Carika
Invoice Number INV00061
Rep Name
Delivery Day THU

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
L004	Lorelei Cab/Merlot/Pinotage	Brewmaster EL	2.00	Case 06 x 750l	326.88	375.91	0.0 %	653.76	98.06	751.82
L002	Lorelei Chenin Blanc/Chardonnay	Brewmaster EL	2.00	Case 06 x 750l	306.48	352.45	0.0 %	612.96	91.94	704.90
L001	Lorelei Sauvignon Blanc	Brewmaster EL	2.00	Case 06 x 750l	306.48	352.45	0.0 %	612.96	91.94	704.90
L003	Lorelei Cinsault Rose	Brewmaster EL	2.00	Case 06 x 750l	306.48	352.45	0.0 %	612.96	91.94	704.90

Received by

Date

Signed

BANKING DETAILS:

Account Name Blue Rock Property (Pty) Ltd
Bank Name First National Bank
Bank Account 62795058893
Branch Code 250341
Payment Ref GUL001 INV00061

Total (Excl) 2 492.64
Tax 15.00 % 373.88
Total (Incl) 2 866.52
Discount 0.00
Total (Incl) 2 866.52