



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973

BIG DADDY S ST. PAULS

DATE OF RECEIPT: 6/1/24

NAME: MICHAEL (PRINT)

SIGN:



Tax Invoice

Buyer: SAFWA SM George Trust
SAFWASM George Trust t/a
33 St Pauls Road
North End
East London 5201

Consignee: SAFWASM George Trust t/a
33 St Pauls Road
North End
East London 5201

Doc No: 1471391
Date: 2024-01-31
Customer: 62261
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1343409 SO
Liquor License: NLA Ref : 12859

Requested Date: 2024-01-29
Customer PO: 39432
Buyer's VAT: 444026331

Currency: ZAR
Payment Term: EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	4.00	241.42	-12.33	1,649.42	10,996.16
150202	Chivas Regal Whisky 12YO 6x750ml 16.6667	CA	4.00	346.33	-16.67	1,186.79	7,911.92
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	2.00	469.27	-23.50	1,604.77	10,698.48
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	4.00	399.63	-14.08	1,387.97	9,253.12
101500	Jameson Standard 12x750ml 43% 11.2500	CA	10.00	319.35	-11.25	5,545.80	36,972.00
101253	Jameson Select Reserve 12x750ml 43% 13.3333	CA	10.00	420.31	-13.33	7,325.58	48,837.20
149101	Red Heart Rum 12x750ml 5.1667	CA	10.00	173.74	-5.17	3,034.32	20,228.80
						Total VAT	Total Including

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Tax Invoice

Buyer: SAFWA SM George Trust
SAFWASM George Trust t/a
33 St Pauls Road
North End
East London 5201

Consignee: SAFWASM George Trust t/a
33 St Pauls Road
North End
East London 5201

Doc No: 1471391
Date: 2024-01-31
Customer: 62261
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1343409 SO
Liquor License: NLA Ref : 12859

Requested Date: 2024-01-29
Customer PO: 39432
Buyer's VAT: 444026331

Currency: ZAR
Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						21,734.65	166,632.33
COD Total							162,466.51

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973

Tax Invoice



Buyer:
Circul Sales (Pty) Ltd
OK Liquor Cambridge 1326
Sh 1 Twin Palm Centre
cnr Queen & Marshall Streets
Cambridge
East London 5247

Consignee:
OK Liquor Cambridge 1326
Sh 1 Twin Palm Centre
cnr Queen & Marshall Streets
Cambridge
East London 5247

Buyer's VAT: 4810217853

Doc No: 1471607
Date: 2024-01-31
Customer: 33259
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1343840 SO
Liquor license: ECP/11363

Requested Date:

2024-01-31

Customer PO:

EC0824101153

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46%.0000	CA	1.00	1,484.77	0.00	668.15	4,454.31
149101	Red Heart Rum 12x750ml 1.6667	CA	2.00	173.74	-1.67	619.46	4,129.76

OK CAMBRIDGE
#1326

OK Liquor

DATE: 07/01/24
GRV NUMBER: 39310914
CLAIMS NUMBER:
NO. OF ASSETS:
RECEIVED IN GOOD ORDER:
SIGNATURE:  **PRINTED NAME:** Khaya

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____