



Phone: 011 802 0600 Fax: 011 802 0620

Buyer: Shoprite Checkers (Pty) Ltd

Shoprite L/Shop Empumalanga (035009)
cnr Umtata & Meriman Streets
Butterworth

Shoprite L/Shop Empumalanga (035009)
cnr Umtata & Merriman Streets
Butterworth

Requested Date: 2024-12-20

Customer PO: 1168804844

ZAR

Payment Term: 30 Days from statement 1.5%

A vertical strip of 15 different liquor bottles, including brands like James Watson, Buchanan's, and others, arranged in a column. The bottles are of various shapes and sizes, with labels in different colors and fonts. The strip is oriented vertically, with the bottles stacked one on top of the other. The labels are clearly visible, showing brand names and some decorative elements. The bottles are set against a plain white background.

Tax Invoice

Doc No: 1532277

Date: 2024-12-20

Customer: 59235

Branch / Plant: SDEL

Warehouse Lt: 11955

Order No: 1400070 SO

Liquor License: ECP/24796

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch SOUTH AFRICA

NO. OF CARTONS:

CONTENTS AND CITATIONS

RECEIVED BY

FULL SIGNATURE

EMPLOYEE No: .

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Name:

Signature:

Date:

Received in good order on behalf of customer

3,542.20	27,156.93
COD Total	26,749.57

	Total VAT	Total Including
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Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street
Queenstown 5320

Consignee:
Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street
Queenstown 5320

Doc No: 1532418
Date: 2024-12-20
Customer: 12001
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1397878 SO
Liquor License: ECP/00163

Requested Date: 2024-12-10
Customer PO: 5977.101001
Buyer's VAT: 4280101561

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 45.8333	CA	5.00	233.89	-45.83	1,692.51	11,283.40
						Total VAT	Total Including
						1,692.51	12,975.91
						COD Total	12,651.51

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

[Signature]
24/12/24

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