

DEL 22/04

28/04



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

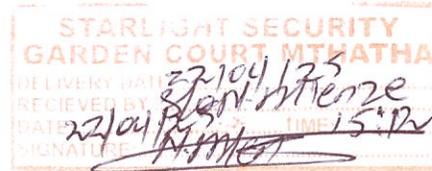


Tax Invoice

Buyer: Southern Sun Hotel Interests (Pty) Ltd
Garden Court Mthatha
National Road (N2)
Myezo
Mthatha 5100

Consignee:
Garden Court Mthatha
National Road (N2)
Myezo
Mthatha 5100

Doc No: 1550081
Date: 2025-04-15
Customer: 22083
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1407722 SO
Liquor License: ECP/01110



Buyer's VAT: 4010113001

Requested Date: 2025-02-14

Customer PO: 4503462255

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12x750ml 43% .0000	EA	2.00	548.21	0.00	164.46	1,096.42
160550	The Glenlivet 15YO French Oak 6x750ml 43% .0000	EA	2.00	934.38	0.00	280.31	1,868.76
160500	The Glenlivet 18YO 6x750ml 43% .0000	EA	1.00	1,703.56	0.00	255.53	1,703.56
						Total VAT	Total Including
						700.30	5,369.05
						COD Total	5,369.05

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 22/04/2025