

24/03



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: DLP Traders
Tops Dhaysons 46035
Sh 1 Spar Building
50 Eales Str
King Williams Town 5600

Consignee:
Tops Dhaysons 46035
Sh 1 Spar Building
50 Eales Str
King Williams Town 5600

Doc No: 1545766
Date: 2025-03-18
Customer: 10210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1411051 SO
Liquor License: ECP/03697

Buyer's VAT: 4460152632

Requested Date: 2025-03-12

Customer PO: Zwai

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	EA	12.00	159.67	-5.67	277.21	1,848.04
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
300101	Luc Belaire Rare Rose 6x750ml 12.5% 62.8333	EA	1.00	440.82	-62.83	56.70	377.99

Total VAT 481.76
Total Including 3,693.43
COD Total 3,656.49

DHAYSONS 41034
By: *[Signature]*
GRV No.: 21 / 20 / 13
Date: 20 / 3 / 25

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

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Tax Invoice

Buyer: CCK Wholesale Trust
Prestons (Gonubie) (EFT AD)
21 Main Road
Gonubie
East London 5256

Consignee:
Prestons (Gonubie) (EFT AD)
21 Main Road
Gonubie
East London 5256

Doc No: 1545769
Date: 2025-03-18
Customer: 6885
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1411536 SO
Liquor License: NLA Ref : 13044

Buyer's VAT: 4230268676

Requested Date: 2025-03-14 **Customer PO:** 50667 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0000	PK	1.00 ✓	255.48	-9.00	36.97	246.48
						Total VAT	Total Including
						36.97	283.45
						COD Total	276.36

Banking Details

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



Received in good order on behalf of customer

Name: M. Khan
Signature: [Signature]
Date: 20/3/25 11:45