

21101



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:** Caraway Services (Pty) Ltd  
 OK Liquor Kidds Beach 2343  
 Sh 7 Kidds Beach S/Centre  
 Main Road  
 Kidds Beach  
 East London 5201

**Consignee:**  
 OK Liquor Kidds Beach 2343  
 Sh 7 Kidds Beach S/Centre  
 Main Road  
 Kidds Beach  
 East London 5201

**Doc No:** 1535876  
**Date:** 2025-01-16  
**Customer:** 62784  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1403757 SO  
**Liquor License:** ECP/25636

**KIDDS BEACH 2343**  
**OK Liquors**  
 DATE: \_\_\_\_\_  
 GRV NUMBER: \_\_\_\_\_  
 CLAIMS NUMBER: \_\_\_\_\_  
 NO. OF CASES: \_\_\_\_\_  
 RECEIVED IN GOOD ORDER:  
 SIGNATURE: \_\_\_\_\_  
 PRINTED NAME: \_\_\_\_\_

**Buyer's VAT:** 474028412

**Requested Date:** 2025-01-14

**Customer PO:** EC0725104845

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	4.00	425.79	-15.11	246.41	1,642.72
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
						<b>Total VAT</b>	<b>Total Including</b>
						1,078.25	8,266.64

**Banking Details**

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

21/01



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**Doc No:** 1535876  
**Date:** 2025-01-16  
**Customer:** 62784  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1403757 SO  
**Liquor License:** ECP/25636

**Buyer's VAT:** 4740284122

**Requested Date:** 2025-01-14

**Customer PO:** EC0725104845

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						<b>COD Total</b>	8,142.63

KIDDS BEACH 2343  
DATE: 20/01/25  
GRV NUMBER: 67021018  
CLAIMS NUMBER:  
NO. OF CASES:  
RECEIVED IN GOOD ORDER:  
SIGNATURE: [Signature] PRINTED NAME: [Signature]

Received in good order on behalf of customer

**Banking Details**

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



**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_