



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

Doc No: 1537531
Date: 2025-01-27
Customer: 33259
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1405170 SO
Liquor License: ECP/11363

Buyer's VAT: 4810217853

Requested Date: 2025-01-27

Customer PO: EC0825100188

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
300110	Bumbu Rum XO 6x750ml 43% 108.0000 ✓	EA	2.00 ✓	599.99	-108.00	147.60	983.98
150202	Chivas Regal 12YO 6x750ml 43% 11.0000 ✓	EA	4.00 ✓	361.24	-11.00	210.14	1,400.96
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167 ✓	EA	2.00 ✓	399.63	-9.42	117.06	780.43
101456	Jameson Whiskey Triple Triple 12X750ml 43% 12.5833 ✓	EA	6.00 ✓	382.10	-12.58	332.57	2,217.10
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111 ✓	CA	1.00 ✓	425.79	-15.11	739.22	4,928.15
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333 ✓	CA	1.00 ✓	319.35	-11.33	554.43	3,696.20
148103	Kahlua 12x750ml 16% 1.8333 ✓	CA	4.00 ✓	235.65	-1.83	1,683.48	11,223.20

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2021



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



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500 ✓	CA	1.00 ✓	349.62	-4.25	310.83	2,072.22
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500 ✓	CA	1.00 ✓	158.43	-10.25	133.36	889.08

Total VAT	Total Including
4,607.09	35,321.10
COD Total	34,791.27

OK CAMBRIDGE #1326 **OK Liquor**

DATE: 29/01/2025
GRV NUMBER: 3122907/6
CLAIMS NUMBER: _____
NO. OF ASSETS: _____
RECEIVED IN GOOD ORDER: _____
SIGNATURE: *[Signature]* PRINTED NAME: *[Name]*

Banking Details

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



Received in good order on behalf of customer

Name: _____
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