



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: Quigney Trust
Prestons (Quigney) (EFT AD)
Fleetway Building
cnr Rhodes & Fleet Streets
Quigney
East London 5201

Consignee:
Prestons (Quigney) (EFT AD)
Fleetway Building
cnr Rhodes & Fleet Streets
Quigney
East London 5201

Doc No: 1486075
Date: 2024-04-29
Customer: 11977
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1356438 SO
Liquor License: ECP/00426

Buyer's VAT: 4100181785

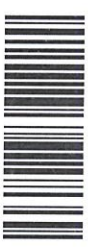
Requested Date: 2024-04-29 **Customer PO:** 41343222222222 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 33.0000	CA	X1.00	550.31	-33.00	77.60	517.31
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA	1.00	248.73	-12.67	424.91	2,832.76
161102	Inverroche Gin Verdant 6x750ml 43% 14.1667	CA	X1.00	399.63	-14.17	346.92	2,312.78
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 16.6667	CA	X2.00	319.35	-16.67	1,089.66	7,264.40
141938	Mafy Gin Originale 43% 6x750ml 43% 14.1666	CA	X1.00	349.62	-14.17	301.91	2,012.72
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	X1.00	158.43	-9.50	134.04	893.58
250230	Olmeca Silver 12x750ml 43% 10.0000	CA	X2.00	246.45	-10.00	851.22	5,674.80
250531	Olmeca Reposado 12x750ml 35% 10.0000	CA	X1.00	246.45	-10.00	425.61	2,837.40

Banking Details

Received in good order on behalf of customer

Bank: ABSA
Account No: *****7386
Branch 632005



Name: _____
Signature: 
Date: 04/5/24



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2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	1 .00	173.74	-5.17	303.43	2,022.88

Total VAT	3,955.30	Total Including	30,323.92
COD Total			29,565.82

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature:  _____
Date: 04/5/24 _____