

Bica



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: Vermont Trade & Invest (Pty) Ltd
OK Liquor Haven Hills 3059
1 Glencairn Street
Haven Hills 5247

Consignee:
OK Liquor Haven Hills 3059
1 Glencairn Street
Haven Hills 5247

Doc No: 1539674
Date: 2025-02-10
Customer: 71187
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1402427 SO
Liquor License: ECP/28254

Buyer's VAT: 4100286618

Requested Date: 2025-01-06

Customer PO: EC0725101952

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74

OK HAVEN HILLS #3059 **OK Liquor**

DATE: 12/2/2025

GRV NUMBER: 217108/5

CLAIMS NUMBER: _____

NO. OF ASSETS: _____

RECEIVED IN GOOD ORDER: _____

SIGNATURE: _____ PRINTED NAME: _____

Total VAT	Total Including
207.22	1,588.70
COD Total	1,564.86

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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18/02



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Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: CCK Wholesale Trust
Prestons (Amalinda) (EFT AD)
Shoprite Centre
129 Main Road
Amalinda
East London 5247

Consignee:
Prestons (Amalinda) (EFT AD)
Shoprite Centre
129 Main Road
Amalinda
East London 5247

Doc No: 1539704
Date: 2025-02-10
Customer: 11980
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1406884 SO
Liquor License: NLA Ref : 13043

Buyer's VAT: 4230268676

Requested Date: 2025-02-10 **Customer PO:** 49753 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	1.00 ✓	152.21	-6.25	262.73	1,751.52
						Total VAT	Total Including
						262.73	2,014.25
						COD Total	1,963.89

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten Signature]

12/2/25