

21102

SCANNED 24783



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: SAFWA SM George Trust
SAFWASM George Trust t/a
Louis Botha Street
N6 Road
Komani Park
Queenstown 5435

Consignee:
SAFWASM George Trust t/a
Louis Botha Street
N6 Road
Komani Park
Queenstown 5435

Doc No: 1541118
Date: 2025-02-18
Customer: 7680
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1407701 SO
Liquor License: ECP/02694

Buyer's VAT: 4440236331

Requested Date: 2025-02-14

Customer PO: 49849-EXT-Terms PI2025

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	2.00 ✓	255.48	-9.00	73.94	492.96
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA	10.00 ✓	248.73	-12.67	4,249.14	28,327.60
150202	Chivas Regal 12YO 6x750ml 43% 63.6667	CA	2.00 ✓	361.24	-63.67	535.63	3,570.88
161100	Inverroche Gin Classic 6x750ml 43% 38.4167	CA	3.00 ✓	399.63	-38.42	975.28	6,501.84
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	40.00 ✓	319.35	-16.67	21,793.20	145,287.98
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	CA	4.00 ✓	449.88	-14.25	3,136.54	20,910.24

Total VAT 30,763.73 **Total Including** 235,855.23

BIG DADDY'S QTN - 18
DATE: 2025-02-18 RECEIVED BY: L. MATHI

SIGN: _____
DATE: _____
DATE: _____ CHECKED BY: _____

Name: _____
Signature: _____
Date: _____

Banking Details

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

Received in good order on behalf of customer

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	229,958.85

BIG DADDY'S QTN - 18

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SIGN :

DATE : ENTERED BY :

DATE : CHECKED BY :

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____