



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
33 St Pauls Road
North End
East London 5201

Consignee:

SAFWASM George Trust t/a
33 St Pauls Road
North End
East London 5201

Buyer's VAT: 444026331

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 28/8/24
NAME: (PRINT) Michael
SIGN:

Doc No: 1505191
Date: 2024-08-26
Customer: 62261
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1375075 SO
Liquor License: NLA Ref : 12859

Requested Date: 2024-08-26

Customer PO: 44219

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 35.0000	CA	1.00	584.54	-35.00	82.43	549.54
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA	8.00	248.73	-12.67	3,399.31	22,662.08
160401	The Glenlivet 12YO 12x750ml 43% 27.8333	CA	1.00	548.21	-27.83	936.68	6,244.52
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	5.00	399.63	-14.17	1,734.59	11,563.90
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	3.00	399.63	-14.17	1,040.75	6,938.34
250531	Olmecca Reposado 12x750ml 35% 10.0000	CA	1.00	246.45	-10.00	425.61	2,837.40
Total VAT						7,619.37	58,415.15
Total Including							

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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



Tax Invoice

Buyer: SAFWA SM George Trust
SAFWASM George Trust t/a
33 St Pauls Road
North End
East London 5201

Consignee: SAFWASM George Trust t/a
33 St Pauls Road
North End
East London 5201

Doc No: 1505191
Date: 2024-08-26
Customer: 62261
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1375075 SO
Liquor License: NLA Ref : 12859

Buyer's VAT: 444026331

Requested Date: 2024-08-26
Customer PO: 44219
Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							56,954.77



Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____