

28104



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: The Vaughan Hartley Family Trust
Masonic BBL Exp (CEC003X) (EFT OD)
8 Smith Street
King Williams Town 5600

Consignee: Masonic BBL Exp (CEC003X) (EFT OD)
8 Smith Street
King Williams Town 5600

Doc No: 1551125
Date: 2025-04-22
Customer: 48467
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1410825 SO
Liquor License: ECP/00642

Buyer's VAT:

Requested Date: 2025-03-11 **Customer PO:** Zwai **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|--|-----|------|--------------------|----------|------------------|------------------------|
| 101500 | Jameson Whiskey Std 750ml 12x750ml 43% 20.9166 | CA | 1.00 | 319.35 | -20.92 | 537.18 | 3,581.20 |
| 200202 | Absolut Vodka Std 12x750ml 43% 40.0000 | CA | 1.00 | 248.73 | -40.00 | 375.71 | 2,504.76 |
| | | | | | | Total VAT | Total Including |
| | | | | | | 912.89 | 6,998.85 |
| | | | | | | COD Total | 6,823.88 |

Banking Details

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



Received in good order on behalf of customer

Name: MARLENE
Signature: [Signature]
Date: 24/04/2025