

23101



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: Circul Sales (Pty) Ltd
OK Liquor Cambridge 1326
Sh 1 Twin Palm Centre
cnr Queen & Marshall Streets
Cambridge
East London 5247

Consignee:
OK Liquor Cambridge 1326
Sh 1 Twin Palm Centre
cnr Queen & Marshall Streets
Cambridge
East London 5247

Doc No: 1536277
Date: 2025-01-20
Customer: 33259
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1402709 SO
Liquor License: ECP/11363

Buyer's VAT: 4810217853

Requested Date: 2025-01-07

Customer PO: EC0725102434

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|---|-----|--------|--------------------|----------|--------|--------------|
| 150202 | Chivas Regal 12YO 6x750ml 43% 11.0000 | CA | 1.00 ✓ | 361.24 | -11.00 | 315.22 | 2,101.44 |
| 101253 | Jameson Select Reserve 12x750ml 43% Naked 13.7500 | CA | 1.00 ✓ | 449.88 | -13.75 | 785.03 | 5,233.56 |
| 270501 | Martell VS 12x750ml 40% 25.0000 | EA | 2.00 ✓ | 414.75 | -25.00 | 116.92 | 779.49 |
| 250531 | Olmecca Reposado 12x750ml 35% 12.7500 | EA | 4.00 ✓ | 246.45 | -12.75 | 140.22 | 934.80 |
| 250230 | Olmecca Silver 12 X 750ml 43% 12.7500 | EA | 3.00 ✓ | 246.45 | -12.75 | 105.17 | 701.10 |

| | |
|------------------|------------------------|
| Total VAT | Total Including |
| 1,462.56 | 11,212.95 |
| COD Total | 11,044.75 |

OK CAMBRIDGE #1326



DATE: 22/01/2025

GRV NUMBER: 3/22606/6

CLAIMS NUMBER: _____

NO. OF ASSETS: _____

RECEIVED BY: _____

SIGNATURE: _____ PRINTED NAME: _____



Consejo

Banking Details

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

Received in good order on behalf of customer

Name: Consejo
Signature: [Signature]
Date: 22/01/2025