

2101



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: Cala Retail Trade (Pty) Ltd
Tops Cala 46206
Royal Cala Complex
Tsomo Road
Cala 5455

Consignee:
Tops Cala 46206
Royal Cala Complex
Tsomo Road
Cala 5455

Doc No: 1534842
Date: 2025-01-09
Customer: 63699
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1402269 SO
Liquor License: ECP/20502

Buyer's VAT: 4780143907

Requested Date: 2025-01-03

Customer PO: 03

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	2.00 ✓	469.08	-41.67	128.22	854.83
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00 ✓	449.88	-13.75	785.03	5,233.56
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	1.00 ✓	319.35	-11.33	554.43	3,696.20
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	2.00 ✓	546.38	-11.33	160.51	1,070.09
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00 ✓	414.75	-25.00	116.92	779.49
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00 ✓	831.42	-25.75	241.70	1,611.34
200000	Absolut Lime 12x750ml 40% 14.9167	EA	6.00 ✓	248.73	-14.92	210.43	1,402.88
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	1.00 ✓	584.54	-56.50	79.21	528.04

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

21101



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Doc No: 1534842
Date: 2025-01-09
Customer: 63699
Branch / Plant: SDEL
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Order No: 1402269 SO
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Buyer's VAT: 4780143907

Requested Date: 2025-01-03 **Customer PO:** 03 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	2.00 ✓	584.54	-56.50	158.41	1,056.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00 ✓	584.54	-56.50	79.21	528.04
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	1.00 ✓	550.31	-60.00	73.55	490.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00 ✓	550.31	-60.00	73.55	490.31

Total VAT	Total Including
2,661.17	20,402.35
COD Total	20,198.33



Banking Details

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

Date Received: 20/01/25
Received By: [Signature]
Signature of Recipient: [Signature]
GRV Number: [Barcode]

Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 20/01/2025

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Checkers L/Shop Nahoon (31801)
Sh 8 Nahoon View Centre
Old Transkei Road
Nahoon
East London 5200

Consignee:
Checkers L/Shop Nahoon (31801)
Sh 8 Nahoon View Centre
Old Transkei Road
Nahoon
East London 5200

Doc No: 1535867
Date: 2025-01-16
Customer: 37417
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1403200 SO
Liquor License: ECP/20025

Buyer's VAT: 4420106777

Requested Date: 2025-01-10

Customer PO: 1170325434

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
101456	Jameson Whiskey Triple Triple 12X750ml 43% 12.5833	CA	1.00	394.68	-12.58	687.78	4,585.19
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
						Total VAT	Total Including
						1,566.06	12,006.46
						COD Total	11,826.36

NAHOON ORDER STORE (31801)
IN NO. 012016 DATE: 20/01/25
STORAGE: CA RETURNS: 1.00
CLAIM NO. CA CLAIM NO. 1.00
NO OF CARTONS: CA 1.00
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: [Signature]
SIGNATURE INVALID UNLESS GRN NO. IS

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer