

2010



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:** Circular Sales (Pty) Ltd  
OK Liq Meises Halt 2293 Gonubie  
Prtn 35 of Farm 809  
East Coast Resort Road  
East London 5257

**Consignee:**  
OK Liq Meises Halt 2293 Gonubie  
Prtn 35 of Farm 809  
East Coast Resort Road  
East London 5257

**Doc No:** 1535734  
**Date:** 2025-01-15  
**Customer:** 61955  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1402553 SO  
**Liquor License:** ECP/25430

**Buyer's VAT:** 4590193324

**Requested Date:** 2025-01-06      **Customer PO:** EC0725102206      **Currency:** ZAR      **Payment Term:** 30 Days from statement 1.5%

| Item number | Description                                       | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---|-----|------|--------------------|----------|------------------|------------------------|
| 140425      | Ballantines 7YO American Barre 6x750ml 43% 9.0000 | EA  | 1.00 | 268.48             | -9.00    | 38.92            | 259.48                 |
| 146801      | Malibu Lime 12x750ml 21% 10.2500                  | EA  | 2.00 | 158.43             | -10.25   | 44.45            | 296.36                 |
|             |   |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |   |     |      |                    |          | 83.37            | 639.22                 |
|             |   |     |      |                    |          | <b>COD Total</b> | <b>629.63</b>          |

**OK LIQUOR MEISES HALT GONUBIE 2293**

Date: 13/01/25  
GRV number: 168511/2  
**OK Liquor**

**Banking Details**  
VAT No.: 4590193324      No. of cases:  
**Bank:** Citibank ZAR  
**Account No:** Received in good order by: Signature: \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA  
Printed Name: DAHLER



**Received in good order on behalf of customer**  
**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_