



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



Signed: Liquor Runner & Durban

Tax Invoice

Buyer: R N E Holdings (Pty) Ltd
Sparg's Sella Mount Frere (7 days)
Sh1 Sparg's Supermarket Bldg
12 Bodlela Road
Mount Frere 5099

Consignee:
Sparg's Sella Mount Frere (7 days)
Sh1 Sparg's Supermarket Bldg
12 Bodlela Road
Mount Frere 5099

Buyer's VAT: 4460156583

Doc No: 1468208
Date: 2024-01-08
Customer: 35562
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1340681 SO
Liquor License: ECP/18802

Requested Date: 2024-01-05 **Customer PO:** Tsuso **Currency:** ZAR **Payment Term:** 7 Days from invoice 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% .0000	CA	1.00	875.60	0.00	788.04	5,253.60
101550	Jameson Standard 12x1000ml 12x1000ml .0000	EA	5.00	425.79	0.00	319.34	2,128.95
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% .0000	EA	4.00	256.03	0.00	153.62	1,024.12
101831	Jameson Standard 50ml 10x(12x50ml) 43% .0000	PK	1.00	255.48	0.00	38.32	255.48
101200	Jameson Standard 200ml 24x200ml 43% .0000	CA	1.00	85.16	0.00	306.58	2,043.84
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% .0000	EA	2.00	724.70	0.00	217.41	1,449.40
Total VAT						1,823.31	13,978.70
Total Including							

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name:
Signature:
Date: 13/01/24



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Spargs Sella Mount Frere (7 days)
Sh1 Spargs Supermarket Bldg
12 Bodlela Road
Mount Frere 5099

Consignee:
Spargs Sella Mount Frere (7 days)
Sh1 Spargs Supermarket Bldg
12 Bodlela Road
Mount Frere 5099

Buyer's VAT: 4460156583

Doc No: 14682208
Date: 2024-01-08
Customer: 35562
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1340681 SO
Liquor License: ECP/18802

Requested Date: 2024-01-05

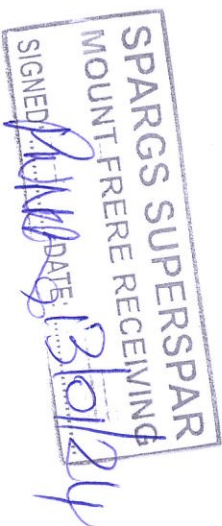
Customer PO: Tsuso

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Payment Term: 7 Days from invoice 0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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13,978.70



Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: PORTIA
Signature: [Signature]
Date: 13/01/2024