



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: Ponderosa Pine Trading 30 cc t/a
 Overland Liq (Precap George) (EFT AD)
 Shps 13 14 & 15 Precap Centre
 28 Courtnay Street
 George 6529

Consignee:
 Overland Liq (Precap George) (EFT AD)
 Shps 13 14 & 15 Precap Centre
 28 Courtnay Street
 George 6529

Doc No: 1534761
Date: 2025-01-08
Customer: 10752
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1403024 SO
Liquor License: WCP/041452

Buyer's VAT:

Requested Date: 2025-01-08

Customer PO:

simpiwe

Currency: ZAR

Payment Term: EFT after delivery
2.5%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|------------------|---|-----|-------|--------------------|----------|--------|---------------------------------|
| 146451 | Malibu Coconut 6x750ml 21% 10.2500 | EA | 12.00 | 158.43 | -10.25 | 266.72 | 1,778.16 |
| 162103 | Malibu Pina Colada 6x(4x300ml) 5% 49.4000 | CA | 1.00 | 550.31 | -49.40 | 75.14 | 500.91 |
| 162104 | Malibu Pineapple Sunrise 6x(4x300ml) 5% 49.4000 | CA | 1.00 | 550.31 | -49.40 | 75.14 | 500.91 |
| 162102 | Malibu Strawberry Daiquiri 6x(4x300ml) 5% 49.4000 | CA | 1.00 | 550.31 | -49.40 | 75.14 | 500.91 |
| Total VAT | | | | | | 492.14 | Total Including 3,773.02 |
| COD Total | | | | | | | 3,678.70 |

PRECAP LIQUORLAND

Precap Centre, 28 Courtnay Street

Date: 10/1/2025

PONDEROSA PINE TRADING 30cc

P.O. 532 George

Tel (+27) 44 834 0522

Banking Details

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

Received in good order on behalf of customer

Name: C. Sinks
Signature: [Signature]
Date: 10/1/2025