



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



Tax Invoice

Buyer: Pearl Coral 1012 cc
 Liquor City (Knysna) (EFT 24hrs)
 23 Nelson Street
 Knysna 6571

Consignee: Liquor City (Knysna) (EFT 24hrs)
 23 Nelson Street
 Knysna 6571

Doc No: 1537802
Date: 2025-01-28
Customer: 7197
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1405088 SO
Liquor License: WCP/006358

Buyer's VAT:

Requested Date: 2025-01-27

Customer PO: Ross

Currency: ZAR

Payment Terms: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	1.00	1,598.43	0.00	239.76	1,598.43
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

R. Ross
R. Ross
 30/01



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Requested Date: 2025-01-27	Customer PO: Ross	Currency: ZAR	Payment Term: EFT 24hrs after delivery 2.0%
Item number 160500	Description The Glenlivet 18YO 6x750ml 43% 39.6667	Unit Selling Price 1,703.56	Total Amount 1,663.89
	UoM EA	Qty 1.00	Total Including 8,645.54
		Discount -39.67	COD Total 8,472.62
		Total VAT 1,127.66	

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

R. Rose
[Signature]
 30/01.