



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: Christopher Wayne Minikin
 Solly Kramers (George)(EFT AD)
 7 Courtenay Street
 George 6529

Consignee:
 Solly Kramers (George)(EFT AD)
 7 Courtenay Street
 George 6529

Doc No: 1540678
Date: 2025-02-14
Customer: 6898
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1407716 SO
Liquor License: WCP/029097

Buyer's VAT: 4280101561

Requested Date: 2025-02-14

Customer PO: 14782.100001

Currency: ZAR

Payment Term: EFT after delivery
 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 33.6667	EA	1.00	689.49	-33.67	98.37	655.82
200202	Absolut Vodka Std 12x750ml 43% 14.5833	CA	2.00	248.73	-14.58	842.93	5,619.52
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	1.00	361.24	-21.17	306.07	2,040.44
440701	Havana Club 3YO 12x750ml 43% 14.1667	CA	1.00	219.05	-14.17	368.79	2,458.60
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	1.00	312.30	-5.42	46.03	306.88
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	2.00	449.88	-19.00	1,551.17	10,341.12
Total VAT						3,213.36	Total Including
							24,635.74

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: Aynde
Signature: [Handwritten Signature]
Date: 18-02-25



Building 6, Country Club Estate, 21 Woodlands Drive
 Woodmead, Sandton, GAUTENG, 2191
 Phone: 011 802 0600 Fax: 011 807 0620
 Reg No: 1994/004226/07
 Vat No: 4670144973



Tax Invoice

Buyer: Christopher Wayne Minikin
 Solly Kramers (George)(EFT AD)
 7 Courtenay Street
 George 6529

Consignee:
 Solly Kramers (George)(EFT AD)
 7 Courtenay Street
 George 6529

Doc No: 1540678
Date: 2025-02-14
Customer: 6898
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1407716 SO
Liquor License: WCP/029097

Buyer's VAT: 4280101561

Requested Date: 2025-02-14	Customer PO: 14782.100001	Currency: ZAR	Payment Term: EFT after delivery 2.5%
Item number	Description	Unit Selling Price	Total Amount
		Discount	COD Total 24,019.86
		UoM	VAT
		Qty	

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature: *Wayne Minikin*
Date: 18-02-25