



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: Danabaai Liquor Store cc
 Danabaai Liquor Store (7 days)
 Sh 11 Canada Waters Building
 211 Flora Road
 Dana Bay
 Mossel Bay 6150

Consignee:
 Danabaai Liquor Store (7 days)
 Sh 11 Canada Waters Building
 211 Flora Road
 Dana Bay
 Mossel Bay 6150

Doc No: 1542337
Date: 2025-02-24
Customer: 8656
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1408893 SO
Liquor License: WCP/021431

Buyer's VAT: 4460222393

Requested Date: 2025-02-24

Customer PO: lance

Currency: ZAR
Payment Term: 7 Days from invoice
 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 37.8333	EA	12.00	246.45	-37.83	375.51	2,503.40
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.8000	CA	1.00	584.54	-82.80	75.26	501.74
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.8000	CA	1.00	584.54	-82.80	75.26	501.74
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.8000	CA	1.00	584.54	-82.80	75.26	501.74
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 69.9000	CA	1.00	550.31	-69.90	72.06	480.41
162103	Malibu Pina Colada 6x(4x300ml) 5% 69.9000	CA	2.00	550.31	-69.90	144.12	960.82
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 69.9000	CA	1.00	550.31	-69.90	72.06	480.41
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	4.00	158.43	-10.25	533.45	3,556.32

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten Signature]
 20/2/25. 145