**Arabella Wines (Pty) Ltd**
PO Box 155
Ashton, Western Cape 6715 ZA
+27 23 6152256
accounts@arabellawines.com
www.arabellawines.com
VAT Registration No. 4410255964

arabella

# Tax Invoice

**BILL TO**
Hotel Sky Group PTY Ltd
150 West Street
Sandton 2031
VAT Registration No. 4740289493

**SHIP TO**
Hotel Sky Group PTY Ltd
150 West Street
Sandton 2031

**INVOICE NO.** 61792
**DATE** 2024/06/05
**DUE DATE** 2024/07/30
**TERMS** 30 Days

**SHIP VIA**
LRJ

**PO NUMBER**
Terence Olivier

| DESCRIPTION | QTY | RATE | VAT | AMOUNT |
|---|---|---|---|---|
| **WH:JHB:Mer-2023**<br>Arabella Merlot 2023 (750ml) | 120 | 57.00 | Standard rate | 6,840.00 |
| **WH:JHB:Cab-2023**<br>Arabella Cabernet Sauvignon 2023 (750ml) | 120 | 57.00 | Standard rate | 6,840.00 |
| **WH:JHB:Shi-2022**<br>Arabella Shiraz 2022 (750ml) | 60 | 57.00 | Standard rate | 3,420.00 |
| **WH:JHB:Pno-2022**<br>Arabella Pinotage 2022 (750ml) | 84 | 57.00 | Standard rate | 4,788.00 |
| **WH:JHB:SBl-2024**<br>Arabella Sauvignon Blanc 2024 (750ml) | 126 | 57.00 | Standard rate | 7,182.00 |
| **WH:JHB:CBl-2023**<br>Arabella Chenin Blanc 2023 (750ml) | 42 | 57.00 | Standard rate | 2,394.00 |
| **WH:JHB:Chy-2023**<br>Arabella Chardonnay 2023 | 48 | 57.00 | Standard rate | 2,736.00 |
| | | | | Subtotal: 34,200.00 |
| **Discount (Promo)**<br>21.05% Discount | 34,200 | -0.2105 | Standard rate | -7,199.10 |
| | | | | Subtotal: -7,199.10 |
| **WH:JHB:RIU-2018**<br>Arabella Reserve in Unison 2018 (750ml) | 36 | 120.00 | Standard rate | 4,320.00 |
| **WH:JHB:RSV-2022**<br>Arabella Reserve Shiraz Viognier 2022 (750ml) | 36 | 95.00 | Standard rate | 3,420.00 |
| **WH:JHB:SpkW-2023**<br>Arabella Sparkling White 2023 (750ml) | 48 | 100.00 | Standard rate | 4,800.00 |
| | | | | Subtotal: 12,540.00 |
| **Discount (Promo)**<br>15% Discount | 12,540 | -0.15 | Standard rate | -1,881.00 |
| | | | | Subtotal: -1,881.00 |

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HOTEL SKY
Received
Received by: Ethan
Signature:
Security: Mereliwanei A
Date: 05/06/2024

(EFT Bank Details)
Bank: Investec Bank
Branch: 580105
Account: 10011353801

| | |
|---|---|
| SUBTOTAL | 37,659.90 |
| TAX | 5,648.98 |
| TOTAL | 43,308.88 |

Liquor License Ref: WCP.038724

AMOS HGH 988FS
05/06/2024

BALANCE DUE **ZAR 43,308.88**

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Liquor License Ref: WCP.038724