



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: 467014973

Buyer: Joao Manuel Jardim
Liquor City (Kabokweni) (EFT 24hrs)
Sh 305 Kabokweni Plaza
Kabokweni 1245



Tax Invoice

Consignee: Liquor City (Kabokweni) (EFT 24hrs)
Sh 305 Kabokweni Plaza
Kabokweni 1245

Doc No: 1468664
Date: 2024-01-11
Customer: 10421
Branch / Plant: SDNS
Warehouse LL:
Order No: 1341183 SO
Liquor License: MPU/92106370

Buyer's VAT: 4560262042

Requested Date:	2024-01-09	Customer PO:	Thabo	Currency:	ZAR	Payment Term:	EFT 24hrs after delivery 2.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
				Total VAT		2,910.89	22,316.80
				Total Including			

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

Chesler
12-01-2024



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	21,870.46

Thabo Supiso

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005

Received in good order on behalf of customer



Name:
Signature:
Date:

Chesster
12-01-2024