



Tax Invoice

Buyer: Moriah Food Products cc
Moriah BBL (IMP005) (EFT OD)
Ptn 1 of the Farm Burger
Hoedspruit
Phalaborwa 1380

Consignee: Moriah BBL (IMP005) (EFT OD)
Ptn 1 of the Farm Burger
Hoedspruit
Phalaborwa 1380

Doc No: 1468835
Date: 2024-01-11
Customer: 40694
Branch / Plant: SDNS
Warehouse LL:
Order No: 1341306 SO
Liquor License: NTV/032731

Requested Date: 2024-01-11
Customer PO: Kit
Buyer's VAT: 4320106026

Currency: ZAR
Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	4.00	158.43	-10.25	533.45	3,556.32
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
149101	Red Heart Rum 12x750ml 5.1667	CA	3.00	173.74	-5.17	910.30	6,068.64
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80
101500	Jameson Standard 12X750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
161102	Inverroche Gin Verdent 6x750ml 43% 9.4167 Classic Review	EA	2.00	399.63	-9.42	117.06	780.43
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	4.00	342.71	-4.25	203.08	1,353.84
200005	Absolut Grapefruit 12x750ml 40% 14.9167 * must be	EA	4.00	241.42	-14.92	135.90	906.01

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
15-01-2024

Banking Details
Sending Absolut bottle
15/01/2024
FTB 1576



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Liquor License: NTV/032731

Buyer's VAT: 4320106026

Requested Date:		2024-01-11	Customer PO:		Kit	Currency:		ZAR	Payment Term:		EFT on delivery 2.5%
Item number	Description		UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount			
148103	Kahlua 12x750ml 16% 1.8333		CA	3.00	221.03	-1.83	1,183.66	7,891.08			
400150	Pernod 12X750ml 40% .0000		EA	3.00	208.83	0.00	93.97	626.49			
410200	Ricard 12x750ml 45% .0000		EA	3.00	212.75	0.00	95.74	638.25			
Total VAT							Total Including				
							7,260.37		55,662.83		
COD Total									54,271.26		

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No:
Vat No:

STOCK CLAIMS

BUYER: Moriah BBL (IMP005) (EFT OD)
Ptn 1 of the Farm Burger

Hoedspruit
Phalaborwa
1380

CONSIGNEE: Moriah BBL (IMP005) (EFT OD)
Ptn 1 of the Farm Burger

Hoedspruit
Phalaborwa
1380

DOC NO: - 207109

Date - 2024/01/16
Customer - 40694
Bn/Plt - SDNS
Related P.O. -
Order Nbr - 144742 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4320106026

Request Date
2024/01/16

Shipping Terms: 200 Low
Customer P.O.
Kit

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Grapefruit 12x750ml 40%	200005		EA	-4.00	226.5033	EA	-0	-3.00	-0.0074	-5.02	-906.01
					-4.00	226.5033		-0	-3.00	-0.0074	-5.02	-906.01
Terms	EFT on delivery 2.5%				Net Due Date	2024/01/16	Tax Rate	15 %	Sales Tax	-135.90	Total Order	-1,041.91

UCR Reference:



2024/01/16 12:20:34
UserID: AHOGAN
R56SA001 ZA43000014