



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

Buyer: Picasso's Mexican Taqueria cc
Picasso's Mexican Taqueria (7 days)
Sh M1 Casterbridge Lifestyle Centre
cnr R40 & Numbi Roads
White River 1240

Consignee: Picasso's Mexican Taqueria (7 days)
Sh M1 Casterbridge Lifestyle Centre
cnr R40 & Numbi Roads
White River 1240

Buyer's VAT: 4920199876

Requested Date: 2024-11-18

Customer PO:

Craig

Currency: ZAR

Payment Term:

7 Days from invoice
1.5%



Tax Invoice

Doc No: 1523634
Date: 2024-11-19
Customer: 60971
Branch / Plant: SDNS
Warehouse LL:
Order No: 1393108 SO
Liquor License: MPU/92110572

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% .0000	EA	1.00	233.89	0.00	35.08	233.89
270565	Martell Blue Swift 12x750ml 40% .0000	EA	1.00	831.42	0.00	124.71	831.42
270501	Martell VS 12x750ml 40% .0000	EA	1.00	414.75	0.00	62.21	414.75
101450	Jameson Caskmates 12x750ml 43% .0000	EA	1.00	363.00	0.00	54.45	363.00
101456	Jameson Triple 12x750ml 43% .0000	EA	1.00	382.10	0.00	57.32	382.10
141932	Malfy Gin Rosa 6x750ml 43% .0000	EA	1.00	349.62	0.00	52.44	349.62
141934	Malfy Con Limone 6x750ml 43% .0000	EA	1.00	349.62	0.00	52.44	349.62
141930	Malfy Con Arancia 6x750ml 43% .0000	EA	1.00	349.62	0.00	52.44	349.62

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

Nasreen
Signature
20.11.24

Received in good order on behalf of customer



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: Picasso's Mexican Taqueria cc
Picasso's Mexican Taqueria (7 days)
Sh M1 Casterbridge Lifestyle Centre
cnr R40 & Numbi Roads
White River 1240

Consignee: Picasso's Mexican Taqueria (7 days)
Sh M1 Casterbridge Lifestyle Centre
cnr R40 & Numbi Roads
White River 1240

Doc No: 1523634
Date: 2024-11-19
Customer: 60971
Branch / Plant: SDNS
Warehouse LL:
Order No: 1393108 SO
Liquor License: MPU/92110572

Buyer's VAT: 4920199876

Requested Date: 2024-11-18		Customer PO:		Currency: ZAR		Payment Term: 7 Days from invoice 1.5%	
Item number 161104	Inverroche Gin Amber 6x750ml 43% .0000	UoM EA	Qty 1.00	Unit Selling Price 399.63		Total Amount 399.63	
				Discount 0.00		VAT 59.94	
				Total VAT 551.03		Total Including 4,224.70	
				COD Total		4,161.35	

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Long

Received in good order on behalf of customer



Name: Nasreen
Signature: *Nasreen*
Date: 20.11.24