



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: Ostraca cc
Mediterranean Ilanga (EFT AD)
Sh UG 2 Ilanga Mall
West Acres Ext 38
Nelspruit 1200

Consignee:
Mediterranean Ilanga (EFT AD)
Sh UG 2 Ilanga Mall
West Acres Ext 38
Nelspruit 1200

Doc No: 1525758
Date: 2024-11-26
Customer: 37506
Branch / Plant: SDNS
Warehouse LL:
Order No: 1394400 SO
Liquor License: MPU/92110124

Buyer's VAT: 4020255560

Requested Date: 2024-11-25 **Customer PO:** 2044 **Currency:** ZAR **Payment Term:** EFT after delivery 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% .0000	EA	3.00	319.35	0.00	143.71	958.05
146451	Malibu Coconut 6x750ml 21% .0000	EA	1.00	158.43	0.00	23.76	158.43
148103	Kahlua 16% 12x750ml 16% .0000	EA	1.00	235.65	0.00	35.35	235.65
250531	Olmea Reposado 12x750ml 35% .0000	EA	1.00	246.45	0.00	36.97	246.45
141203	Beefeater Dry 44% 12x750ml 44% .0000	EA	1.00	256.03	0.00	38.40	256.03
440701	Havana Club 3YO 12x750ml 43% .0000	EA	4.00	219.05	0.00	131.43	876.20
200202	Absolut Vodka Std 12x750ml 43% .0000	EA	4.00	248.73	0.00	149.24	994.92
250230	Olmea Silver 12 X 750ml 43% .0000	EA	3.00	246.45	0.00	110.90	739.35

Total VAT 110.90
Total Including 739.35
Received in good order on behalf of customer



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

Name:
Signature:
Date:



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: Ostraca cc
Mediterranean Ilanga (EFT AD)
Sh UG 2 Ilanga Mall
West Acres Ext 38
Nelspruit 1200

Consignee:
Mediterranean Ilanga (EFT AD)
Sh UG 2 Ilanga Mall
West Acres Ext 38
Nelspruit 1200

Doc No: 1525758
Date: 2024-11-26
Customer: 37506
Branch / Plant: SDNS
Warehouse LL:
Order No: 1394400 SO
Liquor License: MPU/92110124

Buyer's VAT: 4020255560

Requested Date:	2024-11-25	Customer PO:	2044	Currency:	ZAR	Payment Term:	EFT after delivery 0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						669.76	5,134.84
						COD Total	5,134.84

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

