



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: Joao Manuel Jardim
 Liquor City (White River) (EFT 24hrs)
 Sh 2 White River Square
 cnr Kruger Park & Hennie Van Till Strts
 White River 1240

Consignee: Liquor City (White River) (EFT 24hrs)
 Sh 2 White River Square
 cnr Kruger Park & Hennie Van Till Strts
 White River 1240

Doc No: 1542466
Date: 2025-02-25
Customer: 8351
Branch / Plant: SDNS
Warehouse LL:
Order No: 1409094 SO
Liquor License: MPU/92100225

Buyer's VAT: 4350209617

Requested Date: 2025-02-25

Customer PO: Craig

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	EA	6.00	414.75	-47.00	330.97	2,206.48
101550	Jameson Whiskey Std 12x1000ml 43% 27.8889	CA	1.00	425.79	-27.89	716.22	4,774.81
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	2.00	584.54	-32.80	165.52	1,103.48
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 30.4000	CA	1.00	550.31	-30.40	77.99	519.91
						Total VAT	Total Including
						1,506.82	11,552.33

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Name: Benjamin
Signature: [Signature]
Date: 25 Feb 2025

Received in good order on behalf of customer

