

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: 1549144
Date: 2025-04-09
Customer: 8351
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1415056 SO
Liquor License: MPU/92100225

Buyer's VAT: 4350209617

Requested Date: 2025-04-09 **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
160401	The Glenlivet 12YO 12x750ml 43% 34.0833	EA	6.00	571.71	-34.08	483.86	3,225.76
200202	Absolut Vodka Std 12x750ml 43% 15.4167	EA	6.00	256.51	-15.42	216.98	1,446.56
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	1.00	233.90	-32.58	362.37	2,415.80
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	2.00	174.27	-11.17	293.59	1,957.24
250230	Olmecca Silver 12x750ml 43% 20.4167	CA	1.00	254.15	-20.42	420.72	2,804.80
250531	Olmecca Reposado 12x750ml 35% 20.4167	CA	1.00	254.15	-20.42	420.72	2,804.80
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 31.0000	CA	1.00	550.31	-31.00	77.90	519.31

Total VAT **Total Including**

Banking Details

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



Received in good order on behalf of customer

Name: Bonginkosi
Signature: [Signature]
Date: 16/04/2025



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,276.14	17,450.41
						COD Total	17,101.41

Banking Details

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



Received in good order on behalf of customer

Name: Bongumbezi
Signature: [Handwritten Signature]
Date: 16/04/2025
 [Handwritten Initials]