



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: 1488247
Date: 2024-05-14
Customer: 8351
Branch / Plant: SDNS
Warehouse LL:
Order No: 1358774 SO
Liquor License: MPU/92100225

Buyer's VAT: 4350209617

Requested Date: 2024-05-14

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
162103	Malibu Pina Colada 6x(4x300ml) 5% 30.4000	CA	2.00	550.31	-30.40	155.97	1,039.82
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	3.00	550.31	-30.40	233.96	1,559.73
162100	Absolut Vodka Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	3.00	584.54	-32.80	248.28	1,655.22
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	3.00	584.54	-32.80	248.28	1,655.22
						Total VAT	Total Including
						886.49	6,796.49
						COD Total	6,660.56

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Bonginkosi
15/05/2024