

MICHAEL : 082 462 4460
 TEL: 015 - 292 1054 / 6
 FAX: 015 - 292 1055

VAT NO: 4480240433

Dusseau Marketing Ent t/a AM Mar
 Portion M, a Portion of
 plot 43
 Tweetontein
 POLOKWANE
 0700

Tax Invoice	
Date	27/01/25
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Micotel Liquor T/A Naboom Tops
 Shop 4 & 5 Spar Centre
 64 Thabo Mbeki Street
 Mookgophong

NTV008115

Deliver to

Shop 4 & 5 Spar Centre
 64 Thabo Mbeki Street
 Mookgophong

NTV008115

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
042		N	4470286594	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
RR02	The Royal Rhino Cream Liqueur 6x750ml	6	6	121.21		15.00%	727.26
LIQBM001	LBC Milkart Cream Liqueur 750ml	6	6	99.81		15.00%	598.86
1050000	Rounding difference					0.00%	0.01

→ Short on Delivery.

Please Send Inv for
 Royal Rhino only.

MICOTEL LIQUOR
 T/A NABOOM TOPS
 VAT No 4470286594
 LIQUOR LIC: NTV008115
 TEL: (014) 743 3600
 EMAIL: tops@naboomspar.co.za

COD
 AM MARKETING, ABSA BANK
 4069495868

Received in good order

Signed Miho Date 27/1/25

Sub Total	1,326.13
Discount @ 0.00%	0.00
Amount Excl Tax	1,326.13
Tax	198.92
Total	1,525.05

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Portion M, a Portion of
plot 43
Tweetontein
POLOKWANE
0700

Credit Note

Date 28/01/25

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Document No IC100309

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042		N	4470286594	Exclusive

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LIQBM001	LBC Milkart Cream Liqueur 750ml	6		99.81		15.00%	598.86
1050000	Rounding difference					0.00%	0.01

Received in good order

Signed _____

Date _____

Sub Total	598.87
Discount @ 0.00%	0.00
Amount Excl Tax	598.87
Tax	89.83
Total	688.70