



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:** Marana Liquor Store cc  
Marana Liquor (EFT BD)  
cnr Skirving & Claude Wheatley Str  
Tzaneen 0850

**Consignee:**  
Marana Liquor (EFT BD)  
cnr Skirving & Claude Wheatley Str  
Tzaneen 0850

**Doc No:** 1437326  
**Date:** 2023-08-03  
**Customer:** 68332  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1313182 SO  
**Liquor License:** NTV/008339

**Buyer's VAT:** 4150257964

**Requested Date:** 2023-08-01 **Customer PO:** Sandisiwe **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

| Item number | Description                                        | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|----------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 150500      | Chivas Regal XV 6x750ml 43% 11.2500                | CA  | 1.00 | 517.46             | -11.25   | 455.59           | 3,037.26               |
| 160550      | The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500 | CA  | 1.00 | 875.60             | -23.25   | 767.12           | 5,114.10               |
| 149101      | Red Heart Rum 12x750ml 1.6667                      | CA  | 2.00 | 173.74             | -1.67    | 619.46           | 4,129.76               |
| 160401      | The Glenlivet 12YO 12X750ml 43% 37.0000            | CA  | 1.00 | 533.28             | -37.00   | 893.30           | 5,955.36               |
|             |                                                    |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                    |     |      |                    |          | 2,735.47         | 20,971.95              |
|             |                                                    |     |      |                    |          | <b>COD Total</b> | <b>20,447.65</b>       |

## Banking Details

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

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*Accepted*  
*20/08/23*