



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:** Liquor City Njabulo (Pty) Ltd  
Liquor City (Phalaborwa) (EFT 24hrs)  
27 Palm Avenue  
Phalaborwa 1389

**Consignee:**  
Liquor City (Phalaborwa) (EFT 24hrs)  
27 Palm Avenue  
Phalaborwa 1389

**Doc No:** 1502785  
**Date:** 2024-08-12  
**Customer:** 38717  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1372864 SO  
**Liquor License:** NTV/006300

**Buyer's VAT:** 4100264680

**Requested Date:** 2024-08-08 **Customer PO:** Jan **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

| Item number | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|-----------------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 150202      | Chivas Regal Whisky 12YO 6x750ml 21.1667            | CA  | 1.00 | 361.24             | -21.17   | 306.07   | 2,040.44     |
| 160200      | The Glenlivet Founders Reserve 12x750ml 43% 25.4167 | EA  | 6.00 | 469.27             | -25.42   | 399.47   | 2,663.12     |
| 101500      | Jameson Standard 750ml 12x750ml 43% 16.6666         | CA  | 4.00 | 319.35             | -16.67   | 2,179.32 | 14,528.80    |
| 101253      | Jameson Select Reserve 12x750ml 43% Naked 19.0000   | CA  | 1.00 | 449.88             | -19.00   | 775.58   | 5,170.56     |
| 149101      | Red Heart Rum 12x750ml 5.1667                       | CA  | 2.00 | 173.74             | -5.17    | 606.86   | 4,045.76     |
| 161104      | Inverroche Gin Amber 6x750ml 43% 9.4167             | CA  | 1.00 | 399.63             | -9.42    | 351.19   | 2,341.28     |
| 161100      | Inverroche Gin Classic 6x750ml 43% 9.4167           | CA  | 1.00 | 399.63             | -9.42    | 351.19   | 2,341.28     |
| 146451      | Malibu Coconut 6x750ml 21% 10.2500                  | CA  | 2.00 | 158.43             | -10.25   | 266.72   | 1,778.16     |

### Banking Details

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA



### Received in good order on behalf of customer

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

*Signature*  
*13/08/24*



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|------------------------|---------------------------------------------------|---------------------|------|--------------------|----------|----------------------|-------------------------------|
| Item number            | Description                                       | UoM                 | Qty  | Unit Selling Price | Discount | VAT                  | Total Amount                  |
| 162102                 | Malibu Strawberry Daiquiri 6x(4x300ml) 5% 69.9000 | CA                  | 2.00 | 550.31             | -69.90   | 144.12               | 960.82                        |
| 162103                 | Malibu Pina Colada 5% 6x(4x300ml) 69.9000         | CA                  | 2.00 | 550.31             | -69.90   | 144.12               | 960.82                        |
| 250531                 | Olmecca Reposado 12x750ml 35% 12.7500             | CA                  | 2.00 | 246.45             | -12.75   | 841.32               | 5,608.80                      |
|                        |                                                   |                     |      |                    |          | <b>Total VAT</b>     | <b>Total Including</b>        |
|                        |                                                   |                     |      |                    |          | 6,365.96             | 48,805.82                     |
|                        |                                                   |                     |      |                    |          | <b>COD Total</b>     | 47,829.71                     |

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**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA



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*E. J. J. J.*  
*[Signature]*  
13/08/24