



Tax Invoice

Buyer: Liquor City 17 (Pty) Ltd
Liquor City (Steelpoort) (EFT 24hrs)
Sh 5 Block 7
Rodium Avenue
Extension 4
Steelpoort

Consignee:
Liquor City (Steelpoort) (EFT 24hrs)
Sh 5 Block 7
Rodium Avenue
Extension 4
Steelpoort

Doc No: 1513289
Date: 2024-10-09
Customer: 12269
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1382670 SO
Liquor License: NTV/033500

Buyer's VAT: 4330268063

Requested Date: 2024-10-08 **Customer PO:** Brian **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
140400	Ballantine's Finest 12x750ml 43% 49.3334	CA	3.00	233.89	-49.33	996.61	6,644.04
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	10.00	319.35	-16.67	5,448.30	36,322.01
160401	The Glenlivet 12YO 12X750ml 43% 52.0000	CA	1.00	548.21	-52.00	893.18	5,954.52
						Total VAT	Total Including
						7,579.79	58,111.70
						COD Total	56,949.47

Banking Details

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

LIQUOR CITY
STEELPOORT
REG: 4330268063
TEL: 013 230 9297



Received in good order on behalf of customer

Name:
Signature:
Date:

Margareth
10/10/2024