



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: Charles Mathebula
Liquor City (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road
Jane Furse

Consignee:
Liquor City (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road
Jane Furse

Doc No: 1514067
Date: 2024-10-14
Customer: 61314
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1383131 SO
Liquor License: NTV/035669

Buyer's VAT: 4610283923

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.8000	CA	1.00	584.54	-82.80	75.26	501.74
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 207.0000	CA	1.00	584.54	-207.00	56.63	377.54
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.8000	CA	1.00	584.54	-82.80	75.26	501.74
162103	Malibu Pina Colada 5% 6x(4x300ml) 69.9000	CA	1.00	550.31	-69.90	72.06	480.41
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 69.9000	CA	1.00	550.31	-69.90	72.06	480.41

Total VAT 896.10
Total Including 6,870.15

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Clory
15/10/2024



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							6,732.75

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Cherry
15/10/2024