



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: Joao Manuel Jardim
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooze Street
Erf 1/367 Mokapani
Potgietersrus 601

Consignee:
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooze Street
Erf 1/367 Mokapani
Potgietersrus 601

Doc No: 1515607
Date: 2024-10-18
Customer: 10903
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1385041 SO
Liquor License: NTV/028547

Buyer's VAT: 4870240340

Requested Date: 2024-10-18

Customer PO: Lesiba

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 49.3334	CA	5.00	233.89	-49.33	1,661.01	11,073.40
160401	The Glenlivet 12YO 12X750ml 43% 52.0000	CA	1.00	548.21	-52.00	893.18	5,954.52
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	1.00	934.38	-23.25	136.67	911.13
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	10.00	319.35	-16.67	5,448.30	36,322.01
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA	2.00	256.03	-3.08	455.30	3,035.36
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	3.00	158.43	-10.25	400.09	2,667.24

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Daven
21/10/2024



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 37.7500	CA	3.00	246.45	-37.75	1,126.98	7,513.20
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 207.0000	CA	5.00	584.54	-207.00	283.16	1,887.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.8000	CA	5.00	584.54	-82.80	376.31	2,508.70
						Total VAT	Total Including
						11,357.29	87,072.45
						COD Total	85,331.00

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Branch: SOUTH AFRICA



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