



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: Ronaldo Jose Saldanha Ribeiro
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Consignee:
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Doc No: 1516833
Date: 2024-10-23
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1384929 SO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2024-10-17

Customer PO: Tshepo

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.0000	CA	5.00	584.54	-82.00	376.91	2,512.70
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.8000	CA	5.00	584.54	-32.80	413.81	2,758.70
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	CA	1.00	256.03	-3.08	455.30	3,035.36
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	CA	2.00	1,703.56	-39.67	2,995.01	19,966.72
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	5.00	399.63	-9.42	1,755.96	11,706.40
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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: Ronaldo Jose Saldanha Ribeiro
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Consignee:
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Doc No: 1516833
Date: 2024-10-23
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1384929 SO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date:	2024-10-17	Customer PO:	Tshepo	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 5% 6x(4x300ml) 49.4000	CA	5.00	550.31	-49.40	375.68	2,504.55
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 49.4000	CA	5.00	550.31	-49.40	375.68	2,504.55
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 123.5000	CA	5.00	550.31	-123.50	320.11	2,134.05
250531	Olmeca Reposado 12x750ml 35% 37.7500	CA	10.00	246.45	-37.75	3,756.60	25,044.00
300110	Bumbu Rum XO 6x750ml 43% 108.0000	EA	2.00	599.99	-108.00	147.60	983.98
140402	Ballantine's Finest 2 Glasses 6x750ml 43% 32.5834	CA	20.00	233.89	-32.58	3,623.52	24,156.79
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	CA	7.00	689.49	-1.67	4,333.29	28,888.58
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83
						Total VAT	Total Including
						19,862.89	152,282.16

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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: Ronaldo Jose Saldanha Ribeiro
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Consignee: House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Doc No: 1516833
Date: 2024-10-23
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1384929 SO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2024-10-17

Customer PO: Tshepo

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							148,475.09

House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
01 69017112

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Kenica
[Signature]
24/10/24