



Tax Invoice

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

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

Doc No: 1517476
Date: 2024-10-25
Customer: 10903
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1388391 SO
Liquor License: NTV/028547

Buyer's VAT: 4870240340

Requested Date: 2024-10-25 **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
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500 ✓	EA	3.00	934.38	-23.25	410.01	2,733.39
101450	Jameson Caskmates 12x750ml 43% 17.6667 ✓	EA	4.00	363.00	-17.67	207.20	1,381.33
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.8000 ✓	CA	5.00	584.54	-82.80	376.31	2,508.70
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
						1,369.83	10,501.94
						COD Total	10,291.90

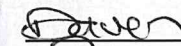
Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:


28/10/2024