



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: 1519350
Date: 2024-10-31
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1389635 SO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2024-10-31

Customer PO: Tshapo

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	CA	10.00	689.49	-1.67	6,190.41	41,269.40
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	1.00	546.38	-11.25	481.62	3,210.78
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	7.00	934.38	-23.25	5,740.12	38,267.46
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	5.00	399.63	-9.42	1,755.96	11,706.40
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	6.00	760.17	-50.67	3,831.32	25,542.12
250531	Olmecca Reposado 12x750ml 35% 37.7500	CA	10.00	246.45	-37.75	3,756.60	25,044.00

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Requested Date:	2024-10-31	Customer PO:	Tshepo	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 23.1666	CA	1.00	382.10	-23.17	646.08	4,307.19
						Total VAT	Total Including
						22,896.48	175,539.67
						COD Total	171,151.17

House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
0769017112

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Kleria
05/11/24