



Tax Invoice

Buyer: Tarentaalrand Bottle Store cc
Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Centre
Letaba
Letaba 0902

Consignee:
Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Centre
Letaba
Letaba 0902

Doc No: 1519376
Date: 2024-10-31
Customer: 55736
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1389732 SO
Liquor License: NTV/020460

Buyer's VAT: 4920163153

Requested Date: 2024-10-31

Customer PO: Shane

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 52.0000	CA	1.00	548.21	-52.00	893.18	5,954.52
250531	Olmeca Reposado 12x750ml 35% 37.7500	CA	1.00	246.45	-37.75	375.66	2,504.40
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20

TARENTAALRAND BOTTLE STORE
LIQUOR CITY
1994/004226/07
VAT: 4670144973
P.O. BOX 1111 SANDTON 2146

Total VAT	Total Including
1,813.67	13,904.79
COD Total	13,626.70

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Jan
[Signature]
01/11/24