



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: Marius Gilfillan Trust t/a
Lalapanzi Hotel (EFT BD)
N1 Banderlierkop Rd
Louis Trichardt 920

Consignee:
Lalapanzi Hotel (EFT BD)
N1 Banderlierkop Rd
Louis Trichardt 920

Doc No: 1521278
Date: 2024-11-11
Customer: 10543
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1390769 SO
Liquor License: NTV/023988

Buyer's VAT: 4110143239

Requested Date: 2024-11-06

Customer PO: Shane

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barre 6x750ml 43% .0000	EA	1.00	268.48	0.00	40.27	268.48
250381	Olmeca Extra Aged 12x750ml 35% .0000	EA	2.00	280.22	0.00	84.07	560.44
250531	Olmeca Reposado 12x750ml 35% .0000	EA	2.00	246.45	0.00	73.94	492.90
101500	Jameson Standard 750ml 12x750ml 43% .0000	EA	2.00	319.35	0.00	95.81	638.70
161100	Inverroche Gin Classic 6x750ml 43% .0000	EA	1.00	399.63	0.00	59.94	399.63

Total VAT	Total Including
354.03	2,714.17
COD Total	2,646.32

pel eft 2714.17 08/11/2024

Banking Details

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



Name:
Signature:
Date:

Brigitte
2024/11/12

Received in good order on behalf of customer