



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:** Baalbek Trading cc  
Jay & Ash BBL (ILP021) (EFT 24hrs)  
30km from Louis Trichardt  
towards Messina on N1  
Masekwa  
Louis Trichardt 0920

**Consignee:**  
Jay & Ash BBL (ILP021) (EFT 24hrs)  
30km from Louis Trichardt  
towards Messina on N1  
Masekwa  
Louis Trichardt 0920

**Doc No:** 1523651  
**Date:** 2024-11-19  
**Customer:** 8657  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1385832 SO  
**Liquor License:** NTV/022932

**Buyer's VAT:** 4290162173

**Requested Date:** 2024-10-22 **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           |
|-------------|--------------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 101254      | Jameson Select Res and 2 Glass 6X750ml 43% VAP 19.0000 | CA  | 3.00 | 449.88             | -19.00   | 1,163.38         | 7,755.84               |
|             |                                                        |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                        |     |      |                    |          | 1,163.38         | 8,919.22               |
|             |                                                        |     |      |                    |          | <b>COD Total</b> | <b>8,740.84</b>        |

### Banking Details

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



### Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*[Signature]*  
*[Signature]*  
20/11/2024