



Tax Invoice

Buyer: Madzividzi Garage (Pty) Ltd
Liquor City (Madzividzi) (EFT OD)
Sh 2 CLB Business Building
Farm Letabadrift 727
Letsitele 0885

Consignee:
Liquor City (Madzividzi) (EFT OD)
Sh 2 CLB Business Building
Farm Letabadrift 727
Letsitele 0885

Payment Terms :
EFT ON DELIVERY

Doc No: 1524373
Date: 2024-11-20
Customer: 63276
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1393639 SO
Liquor License: NTV/036022

Buyer's VAT: 4240281602

Requested Date: 2024-11-19 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

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
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00 ✓	319.35	-16.67	544.83	3,632.20
200202	Absolut Vodka Std 12x750ml 43% 40.0000	CA	1.00 ✓	248.73	-40.00	375.71	2,504.76
						Total VAT	Total Including
						1,813.72	13,905.20
						COD Total	13,557.57

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

H. B. B. B.
22/11/24



Proof of payment

Date: 21/11/2024 Time: 11:27:57 AM

Profile name:	MADZIVIDZI GARAGE (PTY) LTD
Batch reference number:	1934053899
Reference number:	000000004933917875
Payment date:	21/11/2024
From account name:	*MADZIVIDZI GARAGE (PTY) LTD
From account description:	*MADZIVIDZI GARAGE (PTY) LTD
From account statement description:	Pemod Ricard
Beneficiary account / cell phone number:	4079327386
Beneficiary/ Recipient name:	Pemod Ricard
Beneficiary statement description:	63276
Branch code:	632005
Amount:	13,557.57
Additional comments by payer:	

View your account to confirm that you have received this payment.

- All payments are subject to clearing rules.

Please refer to landing page for cut off times and telephone numbers.