



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: Joao Manuel Jardim
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani
Potgietersrus 601

Consignee:
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani
Potgietersrus 601

Doc No: 1525097
Date: 2024-11-22
Customer: 10903
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1394334 SO
Liquor License: NTV/028547

Buyer's VAT: 4870240340

Requested Date: 2024-11-22

Customer PO: Lesiba

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	2.00	425.79	-15.11	1,478.44	9,856.29
101253	Jameson Select Reserve 12x750ml 43% Naked 17.6667	CA	4.00	449.88	-17.67	3,111.94	20,746.24
101456	Jameson Triple Triple 12X750ml 43% 23.1666	CA	1.00	382.10	-23.17	646.08	4,307.19
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	3.00	399.63	-9.42	1,053.58	7,023.84
141930	Malibu Con Arancia 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
250531	Olmeca Reposado 12x750ml 35% 37.7500	CA	1.00	246.45	-37.75	375.66	2,504.40

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Daven
25/11/2024



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 37.7500	CA	5.00	246.45	-37.75	1,878.30	12,522.00
162103	Malibu Pina Colada 5% 6x(4x300ml) 69.9000	CA	5.00	550.31	-69.90	360.31	2,402.05
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 69.9000	CA	5.00	550.31	-69.90	360.31	2,402.05
						Total VAT	Total Including
						9,974.27	76,469.31
						COD Total	74,939.92

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Branch: SOUTH AFRICA



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