



Tax Invoice

Buyer: QCK Lezmin 4039 cc
Tops Lebowakgomo 30881
Sh 23 Mall at Lebo
cnr R518 & R579 Roads
Lebowakgomo
Polokwane 0737

Consignee:
Tops Lebowakgomo 30881
Sh 23 Mall at Lebo
cnr R518 & R579 Roads
Lebowakgomo
Polokwane 0737

**LEBOWAKGOMO
SUPERSPAR
POSTNET SUITE 46
PRIVATE BAG X9676
POLOKWANE. 0700**

Doc No: 1525590
Date: 2024-11-25
Customer: 49755
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1394693 SO
Liquor License: NTV/033459

Buyer's VAT: 4270265194

Requested Date: 2024-11-25

Customer PO: Tshepo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	2.00	159.67	-5.67	554.41	3,696.08
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	2.00	546.38	-11.33	160.51	1,070.09
						Total VAT	Total Including
						1,454.14	11,148.47
						COD Total	11,036.99

Banking Details

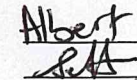
Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

**LEBOWAKGOMO SUPERSPAR
QCK LEZMIN 4039 (PTY) LTD
VAT NR.: 4270265194
REG. NR.: 2017/033898/07**
SIGN: 
DATE: 28/11/2024



Received in good order on behalf of customer

Name:
Signature:
Date:


28/11/2024