



Tax Invoice

Buyer: Liquor City Hyper Siyabuswa (Pty) Ltd
Liquor City Hyper (Siyabuswa)(EFT 24hrs)
Metro Building Factory No 17/1
Bruin Street
Siyabuswa Industrial
Siyabuswa 0472

Consignee:
Liquor City Hyper (Siyabuswa)(EFT 24hrs)
Metro Building Factory No 17/1
Bruin Street
Siyabuswa Industrial
Siyabuswa 0472

Doc No: 1526137
Date: 2024-11-26
Customer: 39332
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1393709 SO
Liquor License: MPU/92105200

Buyer's VAT: 4650265319

Requested Date: 2024-11-19

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
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
101253	Jameson Select Reserve 12x750ml 43% Naked 17.6667	CA	2.00	449.88	-17.67	1,555.97	10,373.12
						Total VAT	Total Including
						2,645.63	20,283.15
						COD Total	19,877.49

*Lazarus MOKALE
FRM 2522*

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten Signature]
04/12/24