



Tax Invoice

Buyer: Semeja Chemistry cc
Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre
Polokwane 0699

Consignee:
Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre
Polokwane 0699

Payment Terms :
EFT ON DELIVERY

Doc No: 1527308
Date: 2024-12-02
Customer: 49205
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1395962 SO
Liquor License: NTV/019262

Buyer's VAT: 4900195647

Requested Date: 2024-12-02

Customer PO: Tshepo

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	EA	4.00 ✓	414.75	-47.00	220.65	1,470.99
162103	Malibu Pina Colada 5% 6x(4x300ml) 69.9000	CA	2.00 ✓	550.31	-69.90	144.12	960.82
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.8000	CA	2.00 ✓	584.54	-82.80	150.52	1,003.48
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	5.00 ✓	255.48	-9.07	184.81	1,232.07
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00 ✓	363.00	-17.67	103.60	690.67
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00 ✓	235.65	-1.83	70.14	467.63

Total VAT	Total Including
873.84	6,699.51
COD Total	6,532.03

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Conny
[Signature]
03/12/24



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



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