



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: 1527863
Date: 2024-12-04
Customer: 49755
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1396384 SO
Liquor License: NTV/033459

Buyer's VAT: 4270265194

Requested Date: 2024-12-03

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
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	4.00	255.48	-9.07	147.85	985.65
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
						Total VAT	Total Including
						572.16	4,386.46
						COD Total	4,342.59

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

LEBOWAKGOMO SUPERS
QCK LEZMIN 4039 (PTY) LTD
VAT NR.: 4270265194
REG. NR.: 2017/033898/07
SIGN: 
DATE: 05/12/2024