



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: 1528892
Date: 2024-12-09
Customer: 49205
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1397466 SO
Liquor License: NTV/019262

Buyer's VAT: 4900195647

Requested Date: 2024-12-09 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
200202	Absolut Vodka Std 12x750ml 43% 40.0000	EA	2.00	248.73	-40.00	62.62	417.46
200007	Absolut Watermelon 12x750ml 38% 40.0000	EA	2.00	248.73	-40.00	62.62	417.46
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.8000	CA	2.00	584.54	-82.80	150.52	1,003.48
						Total VAT	Total Including
						1,559.81	11,958.56
						COD Total	11,659.60

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Thabiso
[Signature]
10/12/24