



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



Tax Invoice

Buyer: Ronaldo Jose Saldanha Ribeiro
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Consignee:
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Doc No: 1533678
Date: 2024-12-30
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1401708 SO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2024-12-30

Customer PO: Tshepo

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 49.6000	CA	5.00	550.31	-49.60	375.53	2,503.55
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 49.6000	CA	3.00	550.31	-49.60	225.32	1,502.13
162103	Malibu Pina Colada 6x(4x300ml) 5% 49.6000	CA	3.00	550.31	-49.60	225.32	1,502.13
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.4000	CA	5.00	584.54	-82.40	376.61	2,510.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.4000	CA	5.00	584.54	-82.40	376.61	2,510.70
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.4000	CA	3.00	584.54	-82.40	225.96	1,506.42

Total VAT 1,805.35
Total Including 13,840.97

Banking Details

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



REG: 2022/370689/07
VAT: 4900306251
0769017112
House of Liquor
5 Aloe Vera Street

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							13,494.94

House of *Liquor*
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
0769017112

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Ksenia
Pouu
31/12/24