

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:** Gedeelte 1 Erf 1280 Louis Trichardt cc  
Palm Liquor Distributors (EFT 24hrs)  
2 Kort Street  
Industrial Area  
Louis Trichardt 920

**Consignee:**  
Palm Liquor Distributors (EFT 24hrs)  
2 Kort Street  
Industrial Area  
Louis Trichardt 920

**Doc No:** 1535512  
**Date:** 2025-01-14  
**Customer:** 9225  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1403341 SO  
**Liquor License:** NLA Ref : 9245

**Buyer's VAT:** 4490288638

**Requested Date:** 2025-01-13

**Customer PO:** Shane ZAR

**Currency:** ZAR

**Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	CA	2.00 ✓	235.65	-1.83	841.74	5,611.60
250230	Olmeqa Silver 12 X 750ml 43% 12.7500	CA	2.00 ✓	246.45	-12.75	841.32	5,608.80
250531	Olmeqa Reposado 12x750ml 35% 12.7500	CA	1.00 ✓	246.45	-12.75	420.66	2,804.40
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00 ✓	158.43	-10.25	133.36	889.08
						<b>Total VAT</b>	<b>Total Including</b>
						2,237.08	17,150.96
						<b>COD Total</b>	<b>16,807.94</b>

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:**  
**Signature:**  
**Date:**

*Jocelyn*  
*21 January 2025*