



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: Baalbek Trading cc
 Jay & Ash BBL (ILP021) (EFT 24hrs)
 30km from Louis Trichardt
 towards Messina on N1
 Masekwa
 Louis Trichardt 0920

Consignee:
 Jay & Ash BBL (ILP021) (EFT 24hrs)
 30km from Louis Trichardt
 towards Messina on N1
 Masekwa
 Louis Trichardt 0920

Doc No: 1536398
Date: 2025-01-21
Customer: 8657
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1404412 SO
Liquor License: NTV/022932

Buyer's VAT: 4290162173

Requested Date: 2025-01-20

Customer PO: Shane

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

| 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 |
| 101292 | Jameson Whiskey 18YO 3x750ml 46% .0000 | EA | 1.00 | 1,598.43 | 0.00 | 239.76 | 1,598.43 |
| | | | | | | Total VAT | Total Including |
| | | | | | | 784.59 | 6,015.22 |
| | | | | | | COD Total | 5,894.92 |

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Terry
Thut
 22/01/2025