

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: Mokarane Liquor Store
Mokarane Liquor Store (EFT OD)
Stand 457 Matshelapata
Kleinfontein (Farm 100 LS)
Mankweng
Polokwane 0727

Consignee:
Mokarane Liquor Store (EFT OD)
Stand 457 Matshelapata
Kleinfontein (Farm 100 LS)
Mankweng
Polokwane 0727

Payment Terms :
EFT ON DELIVERY

Doc No: 1540231
Date: 2025-02-13
Customer: 56041
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1407173 SO
Liquor License: NTV/028632

Buyer's VAT: 4100226622

Requested Date: 2025-02-11 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% .0000	CA	1.00	233.89	0.00	421.00	2,806.68
						Total VAT	Total Including
						421.00	3,227.68
						COD Total	3,146.99

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: Moselele
Signature: M. Modiba
Date: 14-02-2025