



Tax Invoice

Buyer: Ermandihe Beleggings cc
Vivo Savemor Liquors 30862
Plaas Amersfoort 26
Vivo Complex
Vivo
Louis Trichardt 0920

Consignee:
Vivo Savemor Liquors 30862
Plaas Amersfoort 26
Vivo Complex
Vivo
Louis Trichardt 0920

Doc No: 1540233
Date: 2025-02-13
Customer: 45356
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1407270 SO
Liquor License: NTV/010875

SIGN
DATE: 14 Feb 25
CELL: 082 964 2153
P.O BOX 75, VIVO, 0924
LIQUOR (30862)
VIVO SAVEMOR

Buyer's VAT:

Requested Date: 2025-02-12

Customer PO: Tshepo

currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	3.00	548.21	-25.25	235.33	1,568.88
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	2.00	546.38	-11.33	160.51	1,070.09
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	4.00	268.48	-9.00	155.69	1,037.92
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
270501	Martell VS 12x750ml 40% 25.0000	EA	3.00	414.75	-25.00	175.39	1,169.24
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: Joseph
Date: 14/2/25

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



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LIQUOR (30862)
P.O BOX 75, VIVO,0924
CELL :082 964 2153

DATE.....
SIGN..... Currency: ZAR

Requested Date: 2025-02-12 **Customer PO:** Tshupo

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	1.00 ^	550.31	-60.00	73.55	490.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	2.00 ^	550.31	-60.00	147.09	980.62
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00 ^	550.31	-60.00	73.55	490.31
						Total VAT	Total Including
						2,286.21	17,527.61
						COD Total	17,352.32

Banking Details

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



Received in good order on behalf of customer

Name: JOSELYN
Signature:
Date: 14/2/24