



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: Kalahari Beleggings Trust
 Tom Burke Liquor Store (EFT 24hrs)
 Portion 7
 Farm van Wyks Fontein 3
 Reg Div L.R, Lephalale,Phalala
 Limpopo

Consignee:
 Tom Burke Liquor Store (EFT 24hrs)
 Portion 7
 Farm van Wyks Fontein 3
 Reg Div L.R, Lephalale,Phalala
 Limpopo

Doc No: 1543664
Date: 2025-03-05
Customer: 64830
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1409818 SO
Liquor License: NTV/036826

Buyer's VAT: 4070278470

Requested Date: 2025-03-04

Customer PO: 000000146

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
140400	Ballantine's Finest 12x750ml 43% .0000	EA	1.00	233.89	0.00	35.08	233.89
101500	Jameson Whiskey Std 750ml 12x750ml 43% .0000	EA	3.00	319.35	0.00	143.71	958.05
141913	Malfy Gin Rosa 12x375ml 43% .0000	EA	1.00	174.81	0.00	26.22	174.81
146451	Malibu Coconut 6X750ml 6x750ml 21% .0000	EA	2.00	158.43	0.00	47.53	316.86
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% .0000	CA	1.00	550.31	0.00	82.55	550.31
						Total VAT	Total Including
						422.77	3,241.23

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Priestka
PCube
 06/03/2025



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: Kalahari Beleggings Trust
 Tom Burke Liquor Store (EFT 24hrs)
 Portion 7
 Farm van Wyks Fontein 3
 Reg Div L.R, Lephallale,Phalala
 Limpopo

Consignee:
 Tom Burke Liquor Store (EFT 24hrs)
 Portion 7
 Farm van Wyks Fontein 3
 Reg Div L.R, Lephallale,Phalala
 Limpopo

Doc No: 1543664
Date: 2025-03-05
Customer: 64830
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1409818 SO
Liquor License: NTV/036826

Buyer's VAT: 4070278470

Requested Date: 2025-03-04

Customer PO: 000000146

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	3,176.40

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Priestka Ncube

Ncube

 06/03/2025
