



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

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



Tax Invoice

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

Doc No: 1549216
Date: 2025-04-10
Customer: 56041
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1415040 SO
Liquor License: NTV/028632

Requested Date: 2025-04-09

Buyer's VAT: 4100226622

Customer PO: Tshepo

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% .0000	CA	0.50	414.75	0.00	373.28	2,488.50
140400	Ballantine's Finest 12x750ml 43% .0000	CA	1.00	233.90	0.00	421.02	2,806.80
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	2.00	465.25	0.00	1,674.90	11,166.00
101200	Jameson Whiskey Std 24x200ml 43% .0000	CA	1.00	99.98	0.00	359.93	2,399.52
Total VAT						2,829.13	21,689.94
COD Total							21,147.69

Banking Details

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



Received in good order on behalf of customer

Name: Maselesele
Signature: M. P. Madiba
Date: