

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:** Reshub (Pty) Ltd  
 Garden Court Polokwane  
 cnr Bok Voster & President  
 Kruger Streets  
 Polokwane 699

**Consignee:**  
 Garden Court Polokwane  
 cnr Bok Voster & President  
 Kruger Streets  
 Polokwane 699

**Garden Court - Polokwane**

**SECURITY CHECKED**

**DATE** 08/05/25

**S/O NAME** Monice

**Doc No:** 1553690  
**Date:** 2025-05-07  
**Customer:** 11067  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1418682 SO  
**Liquor License:** NTV/003336

**Buyer's VAT:** 4950199705

**Requested Date:** 2025-05-06

**Customer PO:** 4503506476

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% .0000	EA	6.00	335.31	0.00	301.78	2,011.86
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	EA	2.00	465.25	0.00	139.58	930.50
						<b>Total VAT</b>	<b>Total Including</b>
						441.36	3,383.71
						<b>COD Total</b>	<b>3,349.87</b>

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:**  
**Signature:**  
**Date:**

*Darius Mthairi*  
*[Signature]*  
 08/05/25