



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: Joao Manuel Jardim
 Liquor City (Potgietersrus) (EFT 24hrs)
 89 Hooge Street
 Erf 1/367 Mokapani
 Potgietersrus 601

Consignee:
 Liquor City (Potgietersrus) (EFT 24hrs)
 89 Hooge Street
 Erf 1/367 Mokapani
 Potgietersrus 601

Doc No: 1554191
Date: 2025-05-09
Customer: 10903
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1419020 SO
Liquor License: NTV/028547

Buyer's VAT: 4870240340

Requested Date: 2025-05-08

Customer PO: Lesiba

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12x750ml 43% 34.0833	EA	6.00	571.71	-34.08	483.86	3,225.76
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	EA	1.00	979.60	-24.50	143.27	955.10
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	2.00	174.27	-11.17	293.59	1,957.24
148103	Kahlua 12x750ml 16% 1.9167	CA	1.00	243.01	-1.92	433.97	2,893.12
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	3.00	268.48	-9.00	116.77	778.44

Total VAT 1,471.46
Total Including 11,281.11

COD Total 11,055.49

Banking Details

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



Received in good order on behalf of customer

Name: Dawn Maheshy
Signature: [Handwritten Signature]
Date: 12/05/2025