

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: Liquor City Njabulo (Pty) Ltd
 Liquor City (Phalaborwa) (EFT 24hrs)
 27 Palm Avenue
 Phalaborwa 1389

Consignee: Liquor City (Phalaborwa) (EFT 24hrs)
 27 Palm Avenue
 Phalaborwa 1389

Doc No: 1554414
Date: 2025-05-12
Customer: 38717
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1419049 SO
Liquor License: NTV/006300

Buyer's VAT: 4100264680

Requested Date: 2025-05-08

Customer PO: Tshepo

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	1.00	233.90	-32.58	362.37	2,415.80
101253	Jameson Select Reserve 12x750ml 43% Naked 20.5833	CA	1.00	465.25	-20.58	800.40	5,336.00
160200	The Glenlivet Founders Reserve 12x750ml 43% 32.8333	EA	3.00	484.92	-32.83	203.44	1,356.26
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62
250531	Olmecca Reposado 12x750ml 35% 13.1667	CA	1.00	254.15	-13.17	433.77	2,891.80
250230	Olmecca Silver 12x750ml 43% 13.1667	CA	1.00	254.15	-13.17	433.77	2,891.80

Total VAT 2,380.54
Total Including 18,250.82

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Ejime
[Signature]
 13/05/25

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Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1419049 SO
Liquor License: NTV/006300

Buyer's VAT: 4100264580

Requested Date: 2025-05-08 **Customer PO:** Tshelo **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	17,885.81

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Ejane
[Signature]
 13/05/25