

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:** 1556851  
**Date:** 2025-05-23  
**Customer:** 10903  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1420985 SO  
**Liquor License:** NTV/028547

**Buyer's VAT:** 4870240340

**Requested Date:** 2025-05-23      **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
270501	Martell VS 12x750ml 40% 47.0000	EA	6.00	414.75	-47.00	330.98	2,206.50
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	CA	1.00	979.60	-24.50	859.59	5,730.60
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	CA	4.00	399.63	-9.50	1,404.47	9,363.12
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00	760.18	-50.67	638.56	4,257.08
250230	Olmecca Silver 12x750ml 43% 13.1667	CA	5.00	254.15	-13.17	2,168.85	14,459.00
						<b>Total VAT</b>	<b>Total Including</b>
						5,549.24	42,544.16

**Banking Details**

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



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

**Name:** Dikaidi  
**Signature:** D. Medwato  
**Date:** 26-05-2025



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
<b>COD Total</b>							41,693.28

**Banking Details**

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



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

**Name:** Dikela J  
**Signature:** D. Lesiba  
**Date:** 26-05-2025