

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:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No: 1564237
Date: 2025-07-10
Customer: 902
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 4537 S8
Liquor License:

Buyer's VAT:

Requested Date: 2025-07-10

Customer PO: RTD DESTRUCTION JULY 2025

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	61.00	584.54	0.00		35,656.94
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	175.00	584.54	0.00		102,294.50
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	92.00	550.31	0.00		50,628.52
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	284.00	550.31	0.00		156,288.04
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% .0000	CA	75.00	550.31	0.00		41,273.25
						Total VAT	Total Including
						0.00	386,141.25
						COD Total	386,141.25

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Y. VERMAAK
Jemmal
2025-07-10