



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: Mokarane Liquor Store
Mokarane Liquor Store (EFT OD)
Stand 457 Matshelapata
Kleinfontein (Farm 100 LS)
Mankweng
Polokwane 0727

Consignee: Mokarane Liquor Store (EFT OD)
Stand 457 Matshelapata
Kleinfontein (Farm 100 LS)
Mankweng
Polokwane 0727

Doc No: 1571424
Date: 2025-08-21
Customer: 56041
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1433157 SO
Liquor License: NTV/028632

Payment Terms :
EFT ON DELIVERY

Buyer's VAT: 4100226622

Requested Date: 2025-08-21 **Customer PO:** 21 **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% .0000	CA	2.00	414.75	0.00	1,493.10	9,954.00
						Total VAT	Total Including
						1,493.10	11,447.10
						COD Total	11,160.92

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Mantsha
Mokarane
22/08/2025