



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 Hooze Street
Erf 1/367 Mokapani
Potgietersrus 601

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

Doc No: 1571683
Date: 2025-08-22
Customer: 10903
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1433197 SO
Liquor License: NTV/028547

Buyer's VAT: 4870240340

Requested Date: 2025-08-21

Customer PO: 21

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 130.5000	EA	2.00	831.42	-130.50	210.28	1,401.84
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,413.00
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	3.00	233.90	-32.58	1,087.11	7,247.40
101500	Jameson Original 750ml 12x750ml 43% 19.8334	CA	5.00	335.31	-19.83	2,839.29	18,928.60
101253	Jameson Select Reserve 12x750ml 43% Naked 20.5833	CA	4.00	465.25	-20.58	3,201.60	21,344.00
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	CA	1.00	979.60	-24.50	859.59	5,730.60
146451	Malibu Coconut 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62
161114	Inverroche Gin Amber no GB 6x750ml 43% 10.8333	CA	1.00	399.63	-10.83	349.92	2,332.78

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Daven
25/08/2025



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.9167	CA	2.00	243.01	-1.92	867.94	5,786.24
410200	Ricard Original 12x750ml 45% .0000	EA	6.00	249.04	0.00	224.14	1,494.24
250230	Olmeca Silver 12x750ml 43% 13.1667	CA	10.00	254.15	-13.17	4,337.70	28,918.00
250531	Olmeca Reposado 12x750ml 35% 13.1667	CA	1.00	254.15	-13.17	433.77	2,891.80
						Total VAT	Total Including
						15,220.08	116,687.19
						COD Total	114,353.46

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