



Tax Invoice

Buyer:
Sifiso Makhubela

Consignee:
Sifiso Makhubela

Doc No: 1574055
Date: 2025-09-05
Customer: 78085
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 53237 SA
Liquor License:

Buyer's VAT: PR066584

Requested Date: 2025-09-05

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161114	Inverroche Gin Amber no GB 6x750ml 43% 39.9630	EA	1.00	399.63	-39.96	53.95	359.67
101253	Jameson Select Reserve 12x750ml 43% Naked 162.8375	EA	1.00	465.25	-162.84	45.36	302.41
101500	Jameson Original 750ml 12x750ml 43% 117.3585	EA	1.00	335.31	-117.36	32.69	217.95
160401	The Glenlivet 12YO 12x750ml 43% 200.0985	EA	1.00	571.71	-200.10	55.74	371.61
161301	Inverroche Cream Liqueur 6 x 500ml 18% .0000	EA	1.00	353.50	0.00	53.03	353.50
						Total VAT	Total Including
						240.77	1,845.91
						COD Total	1,845.91

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Sifiso Makhubela
05/09/2025