



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: Reshub (Pty) Ltd
Garden Court Polokwane
cnr Bok Voster & President
Kruger Streets
Polokwane 699

Consignee:
Garden Court Polokwane
cnr Bok Voster & President
Kruger Streets
Polokwane 699

Doc No: 1575220
Date: 2025-09-12
Customer: 11067
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1435894 SO
Liquor License: NTV/003336

Buyer's VAT: 4950199705

Requested Date: 2025-09-10

Customer PO: PO-4503579190

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12x750ml 43% .0000	EA	2.00	254.15	0.00	76.25	508.30
101500	Jameson Original 750ml 12x750ml 43% .0000	EA	6.00	335.31	0.00	301.78	2,011.86
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	EA	2.00	465.25	0.00	139.58	930.50
						Total VAT	Total Including
						517.61	3,968.26
						COD Total	3,928.57

Garden Court - Polokwane
SECURITY CHECKED
16/09/2025
Francine

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Dancy Motisi
16/09/25