

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: Liquor City 17 (Pty) Ltd
Liquor City (Steelpoort) (EFT 24hrs)
Sh 5 Block 7
Rodium Avenue
Extension 4
Steelpoort

Consignee:
Liquor City (Steelpoort) (EFT 24hrs)
Sh 5 Block 7
Rodium Avenue
Extension 4
Steelpoort

Doc No: 1580630
Date: 2025-10-15
Customer: 12269
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1440430 SO
Liquor License: NTV/033500

Buyer's VAT: 4330268063

Requested Date: 2025-10-13

Customer PO: Brian

Currency: ZAR

Payment Term: EFT after delivery
24hrs 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 39.8333 ✓	CA	2.00	465.25	-39.83	1,531.50	10,210.00
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000 ✓	CA	1.00	399.63	-9.50	351.12	2,340.78
160500	The Glenlivet 18YO 6x750ml 43% 58.3333 ✓	EA	2.00	1,777.64	-58.33	515.79	3,438.61
162100	Absolut Berry Vodka 6x(4x300ml) 6% 33.0000 ✓	CA	1.00	584.54	-33.00	82.73	551.54
162103	Malibu Pina Colada 6x(4x300ml) 5% 120.5000 ✓	CA	1.00	550.31	-120.50	64.47	429.81
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 120.5000 ✓	CA	1.00	550.31	-120.50	64.47	429.81
162108	Absolut Apple Martini 6x(4x300ml) 6% 33.0000 ✓	CA	1.00	584.54	-33.00	82.73	551.54

Total VAT **Total Including**

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Margareth
[Signature]
16/10/2025



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,692.81	20,644.90
						COD Total	20,231.98

LIQUOR CITY
STEELPOORT
REG: 4330268063
TEL: 011 230 9297

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Margrete
16/10/2025