



Tax Invoice

Buyer: Expectra 510 (Pty) Ltd
Liquor Zone (Rooiberg)
4 Koraal Street
Rooiberg 0500

Consignee:
Liquor Zone (Rooiberg)
4 Koraal Street
Rooiberg 0500

Doc No: 1580852
Date: 2025-10-16
Customer: 40489
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1440840 SO
Liquor License: NTV/010954

Buyer's VAT: 4780201804

Requested Date: 2025-10-15

Customer PO: Lesiba

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Original 750ml 12x750ml 43% 19.8334	CA	2.00	335.31	-19.83	1,135.72	7,571.44
146451	Malibu Coconut 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62
250531	Olmeca Reposado 12x750ml 35% 13.1667	CA	1.00	254.15	-13.17	433.77	2,891.80

**1 STOP
FOOD ZONE**

Total VAT	Total Including
1,716.28	13,158.14
COD Total	13,026.56

DATE: _____

SIGN: _____

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Hein
[Signature]
20/10/2025