



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 Hooge Street
Erf 1/367 Mokapani
Potgietersrus 601

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

Doc No: 1580853
Date: 2025-10-16
Customer: 10903
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1440862 SO
Liquor License: NTV/028547

Buyer's VAT: 4870240340

Requested Date: 2025-10-15

Customer PO: Lesiba

Currency: ZAR

Payment Term: EFT after delivery
24hrs 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 32.5834	EA	6.00	233.90	-32.58	181.19	1,207.90
101500	Jameson Original 750ml 12x750ml 43% 19.8334	CA	10.00	335.31	-19.83	5,678.58	37,857.19
160401	The Glenlivet 12YO 12X750ml 43% 60.5000	CA	1.00	571.71	-60.50	920.18	6,134.52
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	EA	4.00	484.92	-21.83	277.85	1,852.35
146451	Malibu Coconut 6x750ml 21% 11.1667	CA	2.00	174.27	-11.17	293.59	1,957.24
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	CA	2.00	399.63	-9.50	702.23	4,681.56
161111	Inverroche Gin Classic no GB 6x750ml 43% 9.5000	CA	1.00	399.63	-9.50	351.12	2,340.78
161112	Inverroche Gin Verdant no GB 6x750ml 43% 9.5000	CA	1.00	399.63	-9.50	351.12	2,340.78

Banking Details

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



Received in good order on behalf of customer

Name: Daren
Signature: [Signature]
Date: 20/10/2025



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.1667	EA	2.00	349.63	-4.17	103.64	690.93
250531	Olmeca Reposado 12x750ml 35% 33.1667	CA	2.00	254.15	-33.17	795.54	5,303.60
250230	Olmeca Silver 12x750ml 43% 33.1667	CA	10.00	254.15	-33.17	3,977.70	26,518.00
						Total VAT	Total Including
						13,632.74	104,517.58
						COD Total	102,427.23

Banking Details

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



Received in good order on behalf of customer

Name: Dawen
Signature: [Signature]
Date: 20/10/2025