



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: Semeja Chemistry cc
Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre
Polokwane 0699

Consignee:
Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre
Polokwane 0699

Payment Terms :
EFT ON DELIVERY

Doc No: 1584418
Date: 2025-10-30
Customer: 49205
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1442795 SO
Liquor License: NTV/019262

Buyer's VAT: 4900195647

Requested Date: 2025-10-27

Customer PO: Tshepo

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	EA	3.00 ✓	399.63	-9.50	175.56	1,170.39
101500	Jameson Original 750ml 12x750ml 43% 19.8334	CA	1.00 ✓	335.31	-19.83	567.86	3,785.72
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 120.5000	CA	2.00 ✓	550.31	-120.50	128.94	859.62
162103	Malibu Pina Colada 6x(4x300ml) 5% 120.5000	CA	2.00 ✓	550.31	-120.50	128.94	859.62
146451	Malibu Coconut 6x750ml 21% 11.1667	CA	1.00 ✓	174.27	-11.17	146.79	978.62
250230	Olmeca Silver 12x750ml 43% 33.1667	EA ✓	4.00 ✓	254.15	-33.17	132.59	883.93

Total VAT **Total Including**

1,280.68 9,818.59

COD Total 9,573.13

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 01/11/25



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