



Tax Invoice

Buyer: K2017086827 (SA)(Pty) Ltd
Alldays Savemor Liquor 31074
Marula Mall
Swartwater Street
cnr Route R521 & R572
Alldays
Limpopo 0909

Consignee:
Alldays Savemor Liquor 31074
Marula Mall
Swartwater Street
cnr Route R521 & R572
Alldays
Limpopo 0909

Buyer's VAT: 4480278383

Doc No: 1589691
Date: 2025-11-20
Customer: 60090
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1445508 SO
Liquor License: NTV/035785

Requested Date: 2025-11-10

Customer PO: Tshepo

Currency: ZAR

Payment Term: 15 days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 41.67	EA	3.00	414.75	-41.67	167.89	1,119.25
						Total VAT	Total Including
						167.89	1,287.14
						COD Total	1,274.27



Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Junior Mgbem
28/11/2021