

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: 1591823
Date: 2025-11-28
Customer: 10903
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1448665 SO
Liquor License: NTV/028547

Buyer's VAT: 4870240340

Requested Date: 2025-11-27

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
270501	Martell VS 12x750ml 40% 47.0000	CA	2.00	414.75	-47.00	1,323.90	8,826.00
148103	Kahlua 16% 12x750ml 16% 1.9167	CA	2.00	243.01	-1.92	867.94	5,786.24
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00	760.18	-50.67	638.56	4,257.08
						Total VAT	Total Including
						2,830.40	21,699.72
						COD Total	21,265.73

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Jurgid
08/12/2025