



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: Mokarane Liquor Store
Mokarane Liquor Store (EFT OD)
Stand 457 Matshelapata
Kleinfontein (Farm 100 LS)
Mankweng
Polokwane 0727

Consignee: Mokarane Liquor Store (EFT OD)
Stand 457 Matshelapata
Kleinfontein (Farm 100 LS)
Mankweng
Polokwane 0727

Payment Terms :
EFT ON DELIVERY

Doc No: 1493445
Date: 2024-06-13
Customer: 56041
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1363449 SO
Liquor License: NTV/028632

Buyer's VAT: 4100226622

Requested Date: 2024-06-11 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% .0000 ✓	CA	2.00 ✓	85.16	0.00	613.15	4,087.68
250230	Olmecca Silver 12 X 750ml 43% .0000 ✓	EA	3.00 ✓	246.45	0.00	110.90	739.35
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000 ✓	CA	5.00 ✓	584.54	0.00	438.41	2,922.70
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000 ✓	CA	5.00 ✓	584.54	0.00	438.41	2,922.70
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000 ✓	CA	2.00 ✓	550.31	0.00	165.09	1,100.62
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000 ✓	CA	2.00 ✓	550.31	0.00	165.09	1,100.62

Total VAT 1,931.05 **Total Including** 14,804.72
COD Total 14,434.60

Banking Details

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



Name: Mosele Sele
Signature: M. Modibe
Date: 14-06-2024

Received in good order on behalf of customer



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