



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:** Liquor City Njabulo (Pty) Ltd  
Liquor City (Phalaborwa) (EFT 24hrs)  
27 Palm Avenue  
Phalaborwa 1389

**Consignee:**  
Liquor City (Phalaborwa) (EFT 24hrs)  
27 Palm Avenue  
Phalaborwa 1389

**Doc No:** 1501762  
**Date:** 2024-08-05  
**Customer:** 38717  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1371874 SO  
**Liquor License:** NTV/006300

**Buyer's VAT:** 4100264680

**Requested Date:** 2024-08-01 **Customer PO:** 01 **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

| Item number | Description                            | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|----------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 101450      | Jameson Caskmates 12x750ml 43% 17.6667 | EA  | 4.00 | 363.00             | -17.67   | 207.20           | 1,381.33               |
| 149101      | Red Heart Rum 12x750ml 5.1667          | CA  | 1.00 | 173.74             | -5.17    | 303.43           | 2,022.88               |
| 146451      | Malibu Coconut 6x750ml 21% 10.2500     | CA  | 1.00 | 158.43             | -10.25   | 133.36           | 889.08                 |
| 250230      | Olmeca Silver 12 X 750ml 43% 12.7500   | CA  | 1.00 | 246.45             | -12.75   | 420.66           | 2,804.40               |
|             |                                        |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                        |     |      |                    |          | 1,064.65         | 8,162.34               |
|             |                                        |     |      |                    |          | <b>COD Total</b> | <b>7,999.09</b>        |

### Banking Details

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



### Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*Eliane*  
*[Signature]*  
06/08/24