



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



Tu

Tax Invoice

Buyer: Marius Gilfillan Trust t/a
Lalapanzi Hotel (Cheq)
N1 Banderlierkop Rd
Louis Trichardt 920

Consignee:
Lalapanzi Hotel (Cheq)
N1 Banderlierkop Rd
Louis Trichardt 920

Payment Terms :
EFT ON DELIVERY

Doc No: 1445831
Date: 2023-09-20
Customer: 10543
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1321686 SO
Liquor License: NTV/023988

Buyer's VAT: 4110143239

Requested Date: 2023-09-20 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** Cheque on Delivery 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml .0000	CA	1.00	173.74	0.00	312.73	2,084.88
250230	Olmecca Silver 12x750ml 43% .0000	EA	1.00	239.15	0.00	35.87	239.15
250531	Olmecca Reposado 12x750ml 35% .0000	EA	1.00	239.15	0.00	35.87	239.15
						Total VAT	Total Including
						384.47	2,947.66
						COD Total	2,903.44

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

Yolandi
27.9.23