



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:** Baalbek Trading cc  
Jay & Ash BBL (ILP021) (EFT 24hrs)  
30km from Louis Trichardt  
towards Messina on N1  
Masekwa  
Louis Trichardt 0920

**Consignee:**  
Jay & Ash BBL (ILP021) (EFT 24hrs)  
30km from Louis Trichardt  
towards Messina on N1  
Masekwa  
Louis Trichardt 0920

**Doc No:** 1507705  
**Date:** 2024-09-10  
**Customer:** 8657  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1376626 SO  
**Liquor License:** NTV/022932

**Buyer's VAT:** 4290162173

**Requested Date:** 2024-09-03 **Customer PO:** Blitz Plan September 2024 **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

| Item number | Description                                     | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|-------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 162104      | Malibu Pineapple Sunrise 6x(4x300ml) 5% 70.5000 | CA  | 1.00 | 550.31             | -70.50   | 71.97            | 479.81                 |
| 162105      | Absolut Cranberry Cosmo 6x(4x300ml) 6% 115.3000 | CA  | 1.00 | 584.54             | -115.30  | 70.39            | 469.24                 |
|             |                                                 |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                 |     |      |                    |          | 142.36           | 1,091.41               |
|             |                                                 |     |      |                    |          | <b>COD Total</b> | 1,069.58               |

### Banking Details

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



Received in good order on behalf of customer

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

Terry  
11/09/2024