



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

Doc No: 1452563
Date: 2023-10-25
Customer: 56041
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1327512 SO
Liquor License: NTV/028632

Buyer's VAT: 4100226622

Requested Date: 2023-10-24 **Customer PO:** Tshelo **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% .0000	CA	10.00	159.67	0.00	2,874.06	19,160.40
						Total VAT	Total Including
						2,874.06	22,034.46
						COD Total	21,483.60

Banking Details

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



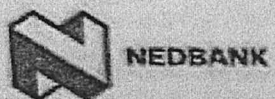
Received in good order on behalf of customer

Name:
Signature:
Date:

Juy
J. J. S. S. S.
26/10/23

10/25/23, 12:07 PM

nedbankbusinesshub.nedbank.co.za/businessbanking/BeneficiaryPaymentHistoryPrintProofs.bank?Request_BeneficiaryId...



Proof of payment

Date: 25/10/2023 Time: 12:07:49 PM

From account details:	POLOKWANE GOLF CLUB
My statement description	PERNOD RICARD SA
Beneficiary statement description:	Polokwane Golf Club
To account number:	4079327386
Amount:	21,483.60
Payment date:	25/10/2023
Effective date:	25/10/2023
Payment reference number:	000000004279856625