



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: Kalahari Beleggings Trust
Tom Burke Liquor Store (EFT 24hrs)
Portion 7
Farm van Wyks Fontein 3
Reg Div L.R, Lephalale, Phalala
Limpopo

Consignee:
Tom Burke Liquor Store (EFT 24hrs)
Portion 7
Farm van Wyks Fontein 3
Reg Div L.R, Lephalale, Phalala
Limpopo

Doc No: 1480930
Date: 2024-03-26
Customer: 64830
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1351927 SO
Liquor License: NTV/036826

Buyer's VAT: 4070278470

Requested Date: 2024-03-25 **Customer PO:** 000000119 **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% .0000	CA	1.00	319.35	0.00	574.83	3,832.20
250230	Olmeca Silver 12 X 750ml 43% .0000	EA	2.00	246.45	0.00	73.94	492.90
250451	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20% .0000	EA	2.00	246.45	0.00	73.94	492.90
250531	Olmeca Reposado 12x750ml 35% .0000	EA	2.00	246.45	0.00	73.94	492.90
149101	Red Heart Rum 12x750ml .0000	CA	3.00	173.74	0.00	938.20	6,254.64
						Total VAT	Total Including
						1,734.85	13,300.37
						COD Total	13,034.35

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Clara Nething
28/03/2024