



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: Semeja Chemistry cc
Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre
Polokwane 0699

Consignee:
Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre
Polokwane 0699

Doc No: 1511124
Date: 2024-09-30
Customer: 49205
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1380913 SO
Liquor License: NTV/019262

Buyer's VAT: 4900195647

Requested Date: 2024-09-30 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua Liqueur 12x750ml 16% 1.8333	EA	2.00	235.65	-1.83	70.14	467.63
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	6.00	233.89	-23.67	189.20	1,261.34
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92

Total VAT 1,528.75 **Total Including** 11,720.47

Banking Details

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



Name:
Signature:
Date:

Conny
01/10/24



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Requested Date: 2024-09-30	Customer PO: Tshupo	Currency: ZAR	Payment Term: EFT on delivery 2.5%				
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	11,427.46

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____