



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: K2017086827 (SA)(Pty) Ltd
Alldays Savemor Liquor 31075
Marula Mall
Swartwater Street
cnr Route R521 & R572
Alldays
Limpopo 0909

Consignee:
Alldays Savemor Liquor 31075
Marula Mall
Swartwater Street
cnr Route R521 & R572
Alldays
Limpopo 0909

Doc No: 1489951
Date: 2024-05-23
Customer: 60090
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1359474 SO
Liquor License: NTV/035785

Buyer's VAT: 4480278383

Requested Date: 2024-05-20 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2,00	349.62	-4.25	103.61	690.74
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2,00	349.62	-4.25	103.61	690.74
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	2,00	349.62	-4.25	103.61	690.74
200007	Absolut Vodka Watermelon 12x750ml 38% 14.9167	EA	3,00	248.73	-14.92	105.22	701.44
200005	Absolut Vodka Grapefruit 12x750ml 40% 14.9167	EA	2,00	248.73	-14.92	70.14	467.63
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3,00	248.73	-14.92	105.22	701.44
250451	Olmecca Chocolate ZA 12x750ml 20% 12.7500	EA	6,00	246.45	-12.75	210.33	1,402.20

Total VAT **Total Including**

Banking Details

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

**ALLDAYS SAVEMOR
LIQUOR (31075)**

VAT NO: 4480278383
P.O. BOX 75, VIVO, 0924
CELL: 082 897 0926
082 964 2153.082 455 7337

DATE: 25/5 SIGN: [Signature]



Received in good order on behalf of customer

Name: Michael
Signature: [Signature]
Date: 24/5/2024



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						801.74	6,146.67
						COD Total	6,085.20

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VAT NO: 4480278383
P.O. BOX 75, VIVO, 0924
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082 964 2153.082 455 7337

DATE: 24/5 SIGN:

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____