



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: Expectra 510 (Pty) Ltd
Liquor Zone (Rooiberg)
4 Koraal Street
Rooiberg 0500

Consignee:
Liquor Zone (Rooiberg)
4 Koraal Street
Rooiberg 0500

Doc No: 1486394
Date: 2024-04-30
Customer: 40489
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1356904 SO
Liquor License: NTV/010954

Buyer's VAT: 4780201804

Requested Date: 2024-04-30 **Customer PO:** Lesiba **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 26.6667	CA	1.00	233.89	-26.67	373.00	2,486.68
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
						Total VAT	Total Including
						682.73	5,234.29
						COD Total	5,181.94

1 STOP
FOOD ZONE

DATE: 06-05-2024

SIGN: *Smull*



Banking Details

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

Received in good order on behalf of customer

Name: *Lieze*
Signature: *Smull*
Date: *06-05-2024*