



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:** Liquor City Marhamulo (Pty) Ltd  
Liquor City (Lebowakgomo)  
Sh 1 Metlife Plaza  
cnr Zebediela & Jane Furst  
Section F  
Lebowakgomo

**Consignee:**  
Liquor City (Lebowakgomo)  
Sh 1 Metlife Plaza  
cnr Zebediela & Jane Furst  
Section F  
Lebowakgomo

**Doc No:** 1458427  
**Date:** 2023-11-22  
**Customer:** 38716  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1332687 SO  
**Liquor License:** NTV/020400

**Buyer's VAT:** 4910263641

**Requested Date:** 2023-11-21 **Customer PO:** BLACK FRIDAY 2023 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

| Item number | Description                              | UoM | Qty    | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|------------------------------------------|-----|--------|--------------------|----------|------------------|------------------------|
| 140400      | Ballantines Finest 12x750ml 43% 11.6667  | CA  | 1.00 ✓ | 233.90             | -11.67   | 400.02           | 2,666.80               |
| 150202      | Chivas Regal Whisky 12YO 6x750ml 14.6667 | CA  | 2.00 ✓ | 346.33             | -14.67   | 596.99           | 3,979.96               |
| 149101      | Red Heart Rum 12x750ml 5.1667            | CA  | 1.00 ✓ | 173.74             | -5.17    | 303.43           | 2,022.88               |
|             |                                          |     |        |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                          |     |        |                    |          | 1,300.44         | 9,970.09               |
|             |                                          |     |        |                    |          | <b>COD Total</b> | <b>9,870.39</b>        |

## Banking Details

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*Makegare Mphokg*  
*[Signature]*  
*23/11/2023*