



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: Industrial Liquor Distributors (Pty) Ltd
Industrial Liquor BBL (ILP038) (EFT BD)
Sh 5 11 Plantasie Street
Industrial Park North
Tzaneen 0850

Consignee: Industrial Liquor BBL (ILP038) (EFT BD)
Sh 5 11 Plantasie Street
Industrial Park North
Tzaneen 0850

Doc No: 1498074
Date: 2024-07-11
Customer: 65983
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1368521 SO
Liquor License: NTV/037344

Buyer's VAT: 4860289158

Requested Date: 2024-07-10 **Customer PO:** PO1001973 **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	36.00 ✓	319.35	-11.33	1,663.29	11,088.60
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	12.00 ✓	449.88	-13.75	785.03	5,233.56
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00 ✓	399.63	-9.42	351.19	2,341.28
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	6.00 ✓	349.62	-4.25	310.83	2,072.22
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	6.00 ✓	349.62	-4.25	310.83	2,072.22
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	6.00 ✓	349.62	-4.25	310.83	2,072.22
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	24.00 ✓	248.73	-14.92	841.73	5,611.52
148103	Kahlua 12x750ml 16% 1.8333	EA	12.00 ✓	235.65	-1.83	420.87	2,805.80

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
12/07/24



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: Industrial Liquor Distributors (Pty) Ltd
Industrial Liquor BBL (ILP038) (EFT BD)
Sh 5 11 Plantasie Street
Industrial Park North
Tzaneen 0850

Consignee:
Industrial Liquor BBL (ILP038) (EFT BD)
Sh 5 11 Plantasie Street
Industrial Park North
Tzaneen 0850

Doc No: 1498074
Date: 2024-07-11
Customer: 65983
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1368521 SO
Liquor License: NTV/037344

Buyer's VAT: 4860289158

Requested Date: 2024-07-10

Customer PO: PO1001973

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						4,994.60	38,292.03
						COD Total	37,334.72

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____