



Tax Invoice

Buyer: Joao Manuel Jardim
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooje Street
Erf 1/367 Mokapani
Potgietersrus 601

Consignee:
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooje Street
Erf 1/367 Mokapani
Potgietersrus 601

Doc No: 1500433
Date: 2024-07-26
Customer: 10903
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1370163 SO
Liquor License: NTV/028547

Buyer's VAT: 4870240340

Requested Date: 2024-07-22 **Customer PO:** Lesiba **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	5.00	233.89	-23.67	1,892.01	12,613.40
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00	546.38	-11.25	80.27	535.13
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	10.00	319.35	-11.33	5,544.30	36,962.00
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	5.00	449.88	-13.75	3,925.17	26,167.80
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	4.00	399.63	-9.42	1,404.77	9,365.12
148103	Kahlua 12x750ml 16% 1.8333	CA	0.83	235.65	-1.83	350.71	2,338.07
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	5.00	584.54	-32.80	413.81	2,758.70

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Ingrid
[Signature]
29/07/2024