



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:** Baalbek Trading cc  
Jay & Ash BBL (ILP021) (EFT 24hrs)  
30km from Louis Trichardt  
towards Messina on N1  
Masekwa  
Louis Trichardt 0920

**Consignee:**  
Jay & Ash BBL (ILP021) (EFT 24hrs)  
30km from Louis Trichardt  
towards Messina on N1  
Masekwa  
Louis Trichardt 0920

**Doc No:** 1460986  
**Date:** 2023-12-05  
**Customer:** 8657  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1335164 SO  
**Liquor License:** NTV/022932

**Buyer's VAT:** 4290162173

**Requested Date:** 2023-12-05 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

| Item number | Description                                 | UoM | Qty   | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------------|-----|-------|--------------------|----------|------------------|------------------------|
| 101252      | Jameson Select Reserve 12x750ml 43% 13.7500 | CA  | ✓1.00 | 420.31             | -13.75   | 731.81           | 4,878.72               |
| 160401      | The Glenlivet 12YO 12X750ml 43% 25.2500     | EA  | 3.00  | 533.28             | -25.25   | 228.61           | 1,524.09               |
| 200202      | Absolut Vodka Std 12x750ml 43% 14.9167      | CA  | ✓1.00 | 241.42             | -14.92   | 407.71           | 2,718.04               |
|             |                                             |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                             |     |       |                    |          | 1,368.13         | 10,488.98              |
|             |                                             |     |       |                    |          | <b>COD Total</b> | 10,279.20              |

### Banking Details

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



Received in good order on behalf of customer

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

*[Signature]*  
06/12/2023