



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:** Leitao & Son cc  
Palamine BBL Exp (ILP042X) (EFT BD)  
PTN 2 Stand 655  
Unit C  
Namakgale Mpoane  
Limpopo

**Consignee:**  
Palamine BBL Exp (ILP042X) (EFT BD)  
PTN 2 Stand 655  
Unit C  
Namakgale Mpoane  
Limpopo

**Doc No:** 1435286  
**Date:** 2023-07-24  
**Customer:** 69688  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1309987 SO  
**Liquor License:** Receipt : 214378

**Buyer's VAT:** 4610173413

**Requested Date:** 2023-07-12 **Customer PO:** Jacobus **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

| Item number | Description                              | UoM | Qty    | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|------------------------------------------|-----|--------|--------------------|----------|------------------|------------------------|
| 150202      | Chivas Regal Whisky 12YO 6x750ml 11.0000 | CA  | ✓ 2.00 | 338.88             | -11.00   | 590.18           | 3,934.56               |
| 250230      | Olmeca Silver 12x750ml 43% 12.7500       | CA  | ✓ 2.00 | 239.15             | -12.75   | 815.04           | 5,433.60               |
| 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> |
|             |                                          |     |        |                    |          | 1,708.65         | 13,099.70              |
|             |                                          |     |        |                    |          | <b>COD Total</b> | 12,772.20              |

## Banking Details

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

Received in good order on behalf of customer

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

*[Handwritten Signature]*  
25/7/23