



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: 1438130
Date: 2023-08-08
Customer: 38716
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1314385 SO
Liquor License: NTV/020400

Buyer's VAT: 4910263641

Requested Date: 2023-08-08 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	338.88	-11.00	295.09	1,967.28
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	2.00	418.11	-26.00	117.63	784.22
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Mafae Mphoka
10/08/2023



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
						Total VAT	Total Including
						1,237.73	9,489.32
						COD Total	9,394.43

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Makore Mphahlele
19/08/2023