



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: Reshub (Pty) Ltd
Garden Court Polokwane
cnr Bok Voster & President
Kruger Streets
Polokwane 699

Consignee:
Garden Court Polokwane
cnr Bok Voster & President
Kruger Streets
Polokwane 699

Doc No: 1437848
Date: 2023-08-07
Customer: 11067
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1313121 SO
Liquor License: NTV/003336

Buyer's VAT: 4950199705

Requested Date: 2023-08-01 **Customer PO:** 4503154069 **Currency:** ZAR **Payment Term:** 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% .0000	EA	3.00 ✓	319.35	0.00	143.71	958.05
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	3.00 ✓	399.63	0.00	179.83	1,198.89
140400	Ballantines Finest 12x750ml 43% .0000	EA	1.00 ✓	233.90	0.00	35.09	233.90
101252	Jameson Select Reserve 12x750ml 43% .0000	EA	2.00 ✓	420.31	0.00	126.09	840.62
161100	Inverroche Gin Classic 6x750ml 43% .0000	EA	1.00 ✓	399.63	0.00	59.94	399.63

Total VAT 544.66 **Total Including** 4,175.75
COD Total 4,175.75

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten Signature]
08/08/23