



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

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

Doc No: 1468881
Date: 2024-01-12
Customer: 10903
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1341460 SO
Liquor License: NTV/028547

Buyer's VAT: 4870240340

Requested Date: 2024-01-12 **Customer PO:** Seoketso **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00 ✓	517.46	-11.25	75.93	506.21
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00 ✓	949.31	-3.50	141.87	945.81
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	1.00 ✓	875.60	-23.25	127.85	852.35
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00 ✓	348.28	-17.67	99.18	661.23
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	2.00 ✓	348.28	-17.67	99.18	661.23
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00 ✓	241.42	-14.92	203.85	1,359.02
250230	Olmeqa Silver 12 X 750ml 43% 12.7500	CA	1.00 ✓	239.15	-12.75	407.52	2,716.80
						Total VAT	Total Including

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Theresa
Mothoe
15/01/2024



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,155.38	8,858.05
						COD Total	8,680.89

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____