



Tax Invoice

Consignee:
Liquor City (Steelpoort) (EFT 24hrs)
Sh 5 Block 7
Radium Avenue
Extension 4
Steelpoort

Doc No:	1479623
Date:	2024-03-20
Customer:	12269
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1350935 SO
Liquor License:	NTV/033500

Buyer's VAT: 4330268063

Payment Term: EFT 24HRS after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 46.6599	CA	3.00	319.35	-46.66	1,472.53	9,816.84
140400	Ballantines Finest 12x750ml 43% 63.4667	CA	1.00	233.89	-63.47	306.76	2,045.08
						Total VAT	Total Including
						1,779.29	13,641.21
						COD Total	13,368.38

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

70745
519
22/03/2024