



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

Buyer's VAT: 4950199705

Doc No: 1492655
Date: 2024-06-10
Customer: 11067
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1362851 SO
Liquor License: NTV/003336

Requested Date: 2024-06-07

Customer PO: 4503322965

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	14.00 ✓	399.63	0.00	239.78	1,598.52
250230	Olmecca Silver 12 X 750ml 43% .0000	EA	14.00 ✓	246.45	0.00	147.87	985.80
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	EA	2.00 ✓	449.88	0.00	134.96	899.76
140400	Ballantine's Finest 12x750ml 43% .0000	EA	12.00 ✓	233.89	0.00	70.17	467.78
						Total VAT	Total Including
						592.78	4,544.64
						COD Total	4,499.19

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

Received in good order on behalf of customer

[Signature]
11/06/24