



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: Baalbek Trading cc
Jay & Ash BBL (ILP021) (EFT 24hrs)
30km from Louis Trichardt
towards Messina on N1
Masekwa
Louis Trichardt 0920

Consignee:
Jay & Ash BBL (ILP021) (EFT 24hrs)
30km from Louis Trichardt
towards Messina on N1
Masekwa
Louis Trichardt 0920

Doc No: 1488435
Date: 2024-05-14
Customer: 8657
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1358614 SO
Liquor License: NTV/022932

Buyer's VAT: 4290162173

Requested Date: 2024-05-13 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 49.4000	CA	1.00	550.31	-49.40	75.14	500.91
162100	Absolut Vodka Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	1.00	449.88	-19.00	775.58	5,170.56
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
						Total VAT	Total Including
						1,929.59	14,793.53

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Jagade
15/5/2024



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Currency: ZAR
Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							14,497.66

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____