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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: Industrial Liquor Distributors (Pty) Ltd
Industrial Liquor BBL (ILP038) (EFT BD)
Sh 5 11 Plantasie Street
Industrial Park North
Tzaneen 0850

Consignee: Industrial Liquor BBL (ILP038) (EFT BD)
Sh 5 11 Plantasie Street
Industrial Park North
Tzaneen 0850

Doc No: 1471565
Date: 2024-01-31
Customer: 65983
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1343852 SO
Liquor License: NTV/037344

Buyer's VAT: 4860289158

Requested Date: 2024-01-31

Customer PO:

PO1001331

Currency:

ZAR

Payment Term:

EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	2.00 ✓	875.60	-23.25	255.71	1,704.70
101500	Jameson Standard 12X750ml 43% 11.3333	EA	36.00 ✓	319.35	-11.33	1,663.29	11,088.60
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	EA	12.00 ✓	425.79	-15.11	739.22	4,928.15
149101	Red Heart Rum 12x750ml 5.1667	EA	12.00 ✓	173.74	-5.17	303.43	2,022.88
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	18.00 ✓	158.43	-10.25	400.09	2,667.24
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	12.00 ✓	239.15	-12.75	407.52	2,716.80
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	12.00 ✓	239.15	-12.75	407.52	2,716.80
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	12.00 ✓	399.63	-9.42	702.38	4,682.56

Banking Details

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

Received in good order on behalf of customer



Name: Collins
Signature: [Signature]
Date: 02/02/24



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Date: 2024-01-31
Customer: 65983
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Warehouse LL: NTV/037560
Order No: 1343852 SO
Liquor License: NTV/037344

Buyer's VAT: 4860289158

Requested Date:		2024-01-31	Customer PO:		PO1001331	Currency:		ZAR	Payment Term:		EFT before delivery 2.5%
Item number	Description				UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount	
161100	Inverroche Gin Classic 6x750ml 43% 9.4167				EA	12.00 ✓	399.63	-9.42	702.38	4,682.56	
200202	Absolut Vodka Std 12x750ml 43% 14.9167				EA	24.00 ✓	241.42	-14.92	815.41	5,436.08	
600101	Wyborowa Vodka 12x750ml 43% 2.0000				EA	12.00 ✓	144.88	-2.00	257.18	1,714.56	
148103	Kahlua 12x750ml 16% 1.8333				EA	12.00 ✓	221.03	-1.83	394.55	2,630.36	
Total VAT									Total Including		
									7,048.68	54,039.98	
COD Total											52,688.99

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

Colin
02/02/24

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Tarentaalrand Bottle Store cc
Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Centre
Letaba
Letaba 0902

Consignee:
Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Centre
Letaba
Letaba 0902

Doc No: 1471358
Date: 2024-01-31
Customer: 55736
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1343275 SO
Liquor License: NTV/020460

Buyer's VAT: 4920163153

Requested Date: 2024-01-29

Customer PO:

112#000001930

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
						Total VAT	Total Including
						1,369.47	10,499.27
						COD Total	10,289.28

TARENTAALRAND BOTTLE STORE
T/A LIQUOR CITY
REG# 1993/017255/23
VAT: 4920163153 & 015 304 3334
P.O BOX TARENTAALRAND 0859

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

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02-02-2024

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Tarentaalrand Bottle Store cc
Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Centre
Letaba
Letaba 0902

Consignee:
Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Centre
Letaba
Letaba 0902

Doc No: 1471366
Date: 2024-01-31
Customer: 55736
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1343608 SO
Liquor License: NTV/020460

Buyer's VAT: 4920163153

Requested Date: 2024-01-30

Customer PO:

112#0000001975

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
Total VAT						775.78	5,947.67
Total Including							5,828.72
COD Total							

TARENTAALRAND BOTTLE STORE
T/A LIQUOR CITY
REG# 1993/017255/23
VAT: 4920163153 & 015 304 3334
P.O BOX TARENTAALRAND 0859

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

Carolee
Carolee
29-01-2024