



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: Adelino Pontes
Liquor Zone (Ellisras)
cnr OR Tambo & Pika Streets
Ellisras 0555

Consignee:
Liquor Zone (Ellisras)
cnr OR Tambo & Pika Streets
Ellisras 0555

Doc No: 1476574
Date: 2024-02-28
Customer: 7963
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1347858 SO
Liquor License: NTV/022979

Buyer's VAT: 4300290097

Requested Date: 2024-02-28

Customer PO: Lesiba

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 4x300ml 5% 30.5000	CA	5.00 ✓	550.31	-30.50	389.86	2,599.05
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.5000	CA	5.00 ✓	550.31	-30.50	389.86	2,599.05
149101	Red Heart Rum 12x750ml 5.1667	CA	3.00 ✓	173.74	-5.17	910.30	6,068.64
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00 ✓	319.35	-16.67	1,089.66	7,264.40
						Total VAT	Total Including
						2,779.68	21,310.81
						COD Total	21,097.70

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

PON
[Signature]
24/02/2024