



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:** Liquor City Hyper Bela-Bela (Pty) Ltd  
Liquor City Hyper (Bela Bela)(EFT 24hrs)  
cnr Potgieter & Old Potch Roads  
Business Park  
Bela Bela  
Warmbaths 0480

**Consignee:**  
Liquor City Hyper (Bela Bela)(EFT 24hrs)  
cnr Potgieter & Old Potch Roads  
Business Park  
Bela Bela  
Warmbaths 0480

**Doc No:** 1500434  
**Date:** 2024-07-26  
**Customer:** 39066  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1370164 SO  
**Liquor License:** NTV/031856

**Buyer's VAT:** 4380263642

**Requested Date:** 2024-07-22

**Customer PO:** Lesiba

**Currency:** ZAR

**Payment Term:** EFT 24hrs after  
delivery 2.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT              | Total Amount |
|-------------|-------------|-----|-----|--------------------|----------|------------------|--------------|
|             |             |     |     |                    |          | 2,793.32         | 21,415.53    |
|             |             |     |     |                    |          | <b>COD Total</b> | 20,987.23    |

### Banking Details

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



### Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*Sany Gumbi*  
*[Signature]* 23/07/24



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|-------------|---------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 161102      | Inverroche Gin Verdant 6x750ml 43% 9.4167         | CA  | 1.00 | 399.63             | -9.42    | 351.19           | 2,341.28               |
| 140400      | Ballantine's Finest 12x750ml 43% 23.6667          | CA  | 1.00 | 233.89             | -23.67   | 378.40           | 2,522.68               |
| 101253      | Jameson Select Reserve 12x750ml 43% Naked 13.7500 | CA  | 1.00 | 449.88             | -13.75   | 785.03           | 5,233.56               |
| 146451      | Malibu Coconut 6x750ml 21% 10.2500                | CA  | 1.00 | 158.43             | -10.25   | 133.36           | 889.08                 |
| 149101      | Red Heart Rum 12x750ml 1.6667                     | CA  | 2.00 | 173.74             | -1.67    | 619.46           | 4,129.76               |
| 200202      | Absolut Vodka Std 12x750ml 43% 14.9167            | EA  | 3.00 | 248.73             | -14.92   | 105.22           | 701.44                 |
| 250531      | Olmecca Reposado 12x750ml 35% 12.7500             | CA  | 1.00 | 246.45             | -12.75   | 420.66           | 2,804.40               |
|             |                                                   |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |

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**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA



### Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

Sam Gumbi  
[Signature]  
29/07/24