



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

Dendron Savemor

Vat no: 4400255123

Buyer: Holla Chick & Meat (Pty) Ltd
Tops Mogwadi 80539
315 Republic Street
Dendron 0715

Consignee:
Tops Mogwadi 80539
315 Republic Street
Dendron 0715

Name: Avamor

Date: 12/07/24

Signature: [Signature]

Buyer's VAT: 4400255123

Doc No: 1498077
Date: 2024-07-11
Customer: 69890
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1368742 SO
Liquor License: NTV/039443

Requested Date: 2024-07-11 Customer PO: Tshepo Currency: ZAR Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	8.00	159.67	-5.67	184.80	1,232.03
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	2.00	233.89	-23.67	63.07	420.45
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	2.00	268.48	-9.00	77.84	518.96
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	1.00	158.43	-10.25	22.23	148.18
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	2.00	361.24	-11.00	105.07	700.48
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
161102	Inverroche Gin Verdant 6x750ml 43% 29.4167	EA	1.00	399.63	-29.42	55.53	370.21

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: Holla Chick & Meat (Pty) Ltd
Tops Mogwadi 80539
315 Republic Street
Dendron 0715

Consignee:
Tops Mogwadi 80539
315 Republic Street
Dendron 0715

Doc No: 1498077
Date: 2024-07-11
Customer: 69890
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1368742 SO
Liquor License: NTV/039443

Buyer's VAT: 4400255123

Requested Date: 2024-07-11 **Customer PO:** Tshupo **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% 29.4167	EA	1.00	399.63	-29.42	55.53	370.21
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	1.00	246.45	-12.75	35.06	233.70
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	1.00	246.45	-12.75	35.06	233.70
						Total VAT	Total Including
						919.75	7,051.42
						COD Total	6,980.88

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____