



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: NMH Barnard Motors cc t/a
Palm Liquor Distributors (EFT 24hrs)
2 Kort Street
Industrial Area
Louis Trichardt 920

Consignee:
Palm Liquor Distributors (EFT 24hrs)
2 Kort Street
Industrial Area
Louis Trichardt 920

Doc No: 1496325
Date: 2024-07-01
Customer: 9225
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1366847 SO
Liquor License: NLA Ref : 9245

Buyer's VAT: 4490288638

Requested Date: 2024-07-01 **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
149101	Red Heart Rum 12x750ml 1.6667	CA	5.00 ✓	173.74	-1.67	1,548.66	10,324.40
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	2.00 ✓	246.45	-12.75	841.32	5,608.80
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	3.00 ✓	280.22	-10.00	121.60	810.66
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00 ✓	349.62	-4.25	310.83	2,072.22
						Total VAT	Total Including
						2,822.41	21,638.49
						COD Total	21,205.72

Banking Details

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



Received in good order on behalf of customer

Name: Melvin
Signature: [Signature]
Date: 02 July 2024