



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: Valobex 96 (Pty) Ltd
Tops Mokopane 80237
Sh 10 32 Retief Street
Spar Plaza
Mokopane

Consignee:
Tops Mokopane 80237
Sh 10 32 Retief Street
Spar Plaza
Mokopane

Doc No: 1456082
Date: 2023-11-13
Customer: 64406
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1330856 SO
Liquor License: NTV/036611

Buyer's VAT: 4540254036

Requested Date: 2023-11-13 **Customer PO:** Seoketso **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	2.00✓	221.03	-1.83	789.11	5,260.72
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	3.00✓	550.31	-60.00	220.64	1,470.93
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00✓	158.43	-10.25	266.72	1,778.16
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	3.00✓	584.54	-56.50	237.62	1,584.11
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00✓	255.48	-9.07	36.96	246.41
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	6.00✓	517.46	-11.25	455.59	3,037.26
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA	4.00✓	652.90	-11.42	384.89	2,565.93
						Total VAT	Total Including

Banking Details

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



Received in good order on behalf of customer
Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,391.53	18,335.05
						COD Total	18,151.69



Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Grave
[Signature]
25/11/2023