



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: Silino 1973 cc
Liquor Zone (IBS Rite - Plkwane)(EFT BD)
Sh 1, VNB Building, Erf 230/1
Pietersburg Str
Ladanna
Polokwane 0699

Consignee:
Liquor Zone (IBS Rite - Plkwane)(EFT BD)
Sh 1, VNB Building, Erf 230/1
Pietersburg Str
Ladanna
Polokwane 0699

Doc No: 1452999
Date: 2023-10-27
Customer: 66789
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1326913 SO
Liquor License: NTV/020813

Buyer's VAT: 4760258238

Requested Date: 2023-10-23 **Customer PO:** 23 **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	1.00 ✓	469.27	-25.42	798.94	5,326.24
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00 ✓	319.35	-11.33	554.43	3,696.20
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00 ✓	173.74	-5.17	303.43	2,022.88
149502	Red Heart Spiced 12x750ml 3.5833	CA	1.00 ✓	130.84	-3.58	229.06	1,527.08
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00 ✓	239.15	-12.75	407.52	2,716.80
						Total VAT	Total Including
						2,293.38	17,582.58
						COD Total	17,143.01

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Heine Rayer
31/10/23



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
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Tax Invoice

Buyer: Liquor City Njabulo (Pty) Ltd
Liquor City (Phalaborwa)
27 Palm Avenue
Phalaborwa 1389

Consignee:
Liquor City (Phalaborwa)
27 Palm Avenue
Phalaborwa 1389

Doc No: 1452799
Date: 2023-10-26
Customer: 38717
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1327769 SO
Liquor License: NTV/006300

Buyer's VAT: 4100264680

Requested Date: 2023-10-26 **Customer PO:** Sarleen **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00 ✓	239.15	-12.75	407.52	2,716.80
						Total VAT	Total Including
						407.52	3,124.32
						COD Total	3,093.08

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Sarleen
Sarleen
31/10/2023