



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 Marhamulo (Pty) Ltd
Liquor City (Lebowakgomo) (EFT 24hrs)
Sh 1 Metlife Plaza
cnr Zebediela & Jane Furst
Section F
Lebowakgomo

Consignee: Liquor City (Lebowakgomo) (EFT 24hrs)
Sh 1 Metlife Plaza
cnr Zebediela & Jane Furst
Section F
Lebowakgomo

Doc No: 1498966
Date: 2024-07-17
Customer: 38716
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1369496 SO
Liquor License: NTV/020400

Buyer's VAT: 4910263641

Requested Date: 2024-07-16 **Customer PO:** 16 **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149700	Gold Heart 12 x 75cl .0000	EA	6.00 ✓	127.10	0.00	114.39	762.60
141203	Beefeater Dry 12x750ml 44% 3.0833	EA	1.00 ✓	256.03	-3.08	37.94	252.95
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00 ✓	399.63	-9.42	351.19	2,341.28
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	2.00 ✓	584.54	-32.80	165.52	1,103.48
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	2.00 ✓	584.54	-32.80	165.52	1,103.48
162103	Malibu Pina Colada 6x(4x300ml) 5% 30.4000	CA	2.00 ✓	550.31	-30.40	155.97	1,039.82

Banking Details

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



Received in good order on behalf of customer

Name: Makena Mphoko
Signature: [Signature]
Date: 18/07/2024



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	2.00	550.31	-30.40	155.97	1,039.82
						Total VAT	Total Including
						1,353.72	10,378.65
						COD Total	10,171.06

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Makgare Mphoka
18/07/2024