



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:** Joao Manuel Jardim  
Liquor City (Potgietersrus) (EFT 24hrs)  
89 Hooge Street  
Erf 1/367 Mokapani  
Potgietersrus 601

**Consignee:**  
Liquor City (Potgietersrus) (EFT 24hrs)  
89 Hooge Street  
Erf 1/367 Mokapani  
Potgietersrus 601

**Doc No:** 1503851  
**Date:** 2024-08-16  
**Customer:** 10903  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1373731 SO  
**Liquor License:** NTV/028547

**Buyer's VAT:** 4870240340

**Requested Date:** 2024-08-14 **Customer PO:** Lesiba **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

| Item number | Description                                         | UoM | Qty     | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|-----------------------------------------------------|-----|---------|--------------------|----------|----------|--------------|
| 140400      | Ballantine's Finest 12x750ml 43% 32.5834            | CA  | 3.00 ✓  | 233.89             | -32.58   | 1,087.06 | 7,247.04     |
| 101500      | Jameson Standard 750ml 12x750ml 43% 16.6666         | CA  | 2.00 ✓  | 319.35             | -16.67   | 1,089.66 | 7,264.40     |
| 250531      | Olmecca Reposado 12x750ml 35% 12.7500               | CA  | 3.00 ✓  | 246.45             | -12.75   | 1,261.98 | 8,413.20     |
| 250230      | Olmecca Silver 12 X 750ml 43% 12.7500               | CA  | 10.00 ✓ | 246.45             | -12.75   | 4,206.60 | 28,044.00    |
| 162101      | Absolut Passionfruit Martini 6x(4x300ml) 6% 82.8000 | CA  | 5.00 ✓  | 584.54             | -82.80   | 376.31   | 2,508.70     |
| 162100      | Absolut Berry Vodkarita 6x(4x300ml) 6% 82.8000      | CA  | 5.00 ✓  | 584.54             | -82.80   | 376.31   | 2,508.70     |
| 146451      | Malibu Coconut 6x750ml 21% 10.2500                  | CA  | 4.00 ✓  | 158.43             | -10.25   | 533.45   | 3,556.32     |
| 162102      | Malibu Strawberry Daiquiri 6x(4x300ml) 5% 69.9000   | CA  | 5.00 ✓  | 550.31             | -69.90   | 360.31   | 2,402.05     |

### Banking Details

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*Daven*  
19/08/2024



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|-------------|----------------------------------------------|-----|--------|--------------------|----------|------------------|------------------------|
| 162103      | Malibu Pina Colada 6x(4x300ml) 5% 69.9000    | CA  | 5.00 ✓ | 550.31             | -69.90   | 360.31           | 2,402.05               |
| 200000      | Absolut Lime 12x750ml 40% 14.9167            | EA  | 4.00 ✓ | 248.73             | -14.92   | 140.29           | 935.25                 |
| 200702      | Absolut Vodka Raspberri 12x750ml 38% 14.9167 | EA  | 4.00 ✓ | 248.73             | -14.92   | 140.29           | 935.25                 |
| 200007      | Absolut Watermelon 12x750ml 38% 14.9167      | EA  | 2.00 ✓ | 248.73             | -14.92   | 70.14            | 467.63                 |
| 200005      | Absolut Grapefruit 12x750ml 40% 14.9167      | EA  | 2.00 ✓ | 248.73             | -14.92   | 70.14            | 467.63                 |
|             |                                              |     |        |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                              |     |        |                    |          | 10,072.85        | 77,225.05              |
|             |                                              |     |        |                    |          | <b>COD Total</b> | 75,680.54              |

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