



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



P1

Tax Invoice

Buyer: Tarentaalrand Bottle Store cc
Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Centre
Letaba
Letaba 0902

Consignee:
Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Centre
Letaba
Letaba 0902

TARENTAALRAND BOTTLE STORE
T/A LIQUOR CITY
REG NO 1993/017255/23
VAT: 4920163153 @ 015 304 3334
P.O BOX 4 TARETAALRAND 0859

Buyer's VAT: 4920163153

Doc No: 1511706
Date: 2024-10-03
Customer: 55736
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1381789 SO
Liquor License: NTV/020460

Requested Date: 2024-10-03

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
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
						Total VAT	Total Including
						2,634.11	20,194.81

Banking Details

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



Received in good order on behalf of customer

Name: Cameron
Signature: [Signature]
Date: 04/10/24



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



PI

Tax Invoice

Buyer: Tarentaalrand Bottle Store cc
Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Centre
Letaba
Letaba 0902

Consignee:
Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Centre
Letaba
Letaba 0902

Doc No: 1511706
Date: 2024-10-03
Customer: 55736
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1381789 SO
Liquor License: NTV/020460

Buyer's VAT: 4920163153

Requested Date:	2024-10-03	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
COD Total							19,790.92

TARENTAALRAND BOTTLE STORE
T/A LIQUOR CITY
REG NO 1993/017255/23
VAT: 4920163153 @ 015 304 3334
P.O BOX 4 TARETAALRAND 0859

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Cameron
[Signature]
04/10/24