



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 Hooqe Street  
Erf 1/367 Mokapani  
Potgietersrus 601

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

**Doc No:** 1446078  
**Date:** 2023-09-21  
**Customer:** 10903  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1321864 SO  
**Liquor License:** NTV/028547

**Buyer's VAT:** 4870240340

**Requested Date:** 2023-09-21 **Customer PO:** Sandisiwe **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

| Item number | Description                             | UoM | Qty   | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|-----------------------------------------|-----|-------|--------------------|----------|------------------|------------------------|
| 140400      | Ballantines Finest 12x750ml 43% 11.6667 | CA  | 3.00  | 233.90             | -11.67   | 1,200.06         | 8,000.40               |
| 149101      | Red Heart Rum 12x750ml 5.1667           | CA  | 5.00  | 173.74             | -5.17    | 1,517.16         | 10,114.40              |
| 161104      | Inverroche Gin Amber 6x750ml 43% 9.4167 | CA  | 5.00  | 399.63             | -9.42    | 1,755.96         | 11,706.40              |
| 146451      | Malibu Coconut 6X750ml 21% 10.2500      | CA  | 3.00  | 158.43             | -10.25   | 400.09           | 2,667.24               |
| 250230      | Olmeqa Silver 12x750ml 43% 12.7500      | CA  | 10.00 | 239.15             | -12.75   | 4,075.20         | 27,168.00              |
| 250531      | Olmeqa Reposado 12x750ml 35% 12.7500    | CA  | 1.00  | 239.15             | -12.75   | 407.52           | 2,716.80               |
|             |                                         |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                         |     |       |                    |          | 9,355.99         | 71,729.23              |

## Banking Details

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



Received in good order on behalf of customer

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

*[Signature]*  
26/09/2023



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|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|
| COD Total   |             |     |     |                    |          |     | 70,294.64    |

## Banking Details

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



## Received in good order on behalf of customer

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

*[Signature]*  
26/09/2023