



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: Industrial Liquor Distributors (Pty) Ltd
Industrial Liquor BBL (ILP038) (EFT BD)
Sh 5 11 Plantasie Street
Industrial Park North
Tzaneen 0850

Consignee: Industrial Liquor BBL (ILP038) (EFT BD)
Sh 5 11 Plantasie Street
Industrial Park North
Tzaneen 0850

Doc No: 1503553
Date: 2024-08-15
Customer: 65983
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1373674 SO
Liquor License: NTV/037344

Buyer's VAT: 4860289158

Requested Date: 2024-08-14 **Customer PO:** PO1002120 **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 35.4167	EA	12.00 ✓	548.21	-35.42	923.03	6,153.52
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	24.00 ✓	319.35	-16.67	1,089.66	7,264.40
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	12.00 ✓	399.63	-9.42	702.38	4,682.56
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	6.00 ✓	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	6.00 ✓	399.63	-9.42	351.19	2,341.28
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00 ✓	248.73	-14.92	420.86	2,805.76

Total VAT 3,838.31 **Total Including** 29,427.12

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

TINUS
16/08/2024



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: Industrial Liquor Distributors (Pty) Ltd
Industrial Liquor BBL (ILP038) (EFT BD)
Sh 5 11 Plantasie Street
Industrial Park North
Tzaneen 0850

Consignee: Industrial Liquor BBL (ILP038) (EFT BD)
Sh 5 11 Plantasie Street
Industrial Park North
Tzaneen 0850

Doc No: 1503553
Date: 2024-08-15
Customer: 65983
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1373674 SO
Liquor License: NTV/037344

Buyer's VAT: 4860289158

Requested Date: 2024-08-14

Customer PO: PO1002120

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	28,691.45

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____