



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: Semeja Chemistry cc
Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre
Polokwane 0699

Consignee:
Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre
Polokwane 0699

Payment Terms :
EFT ON DELIVERY

Doc No: 1448149
Date: 2023-10-04
Customer: 49205
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1323813 SO
Liquor License: NTV/019262

Buyer's VAT: 4900195647

Requested Date: 2023-10-03 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00 ✓	346.33	-11.00	301.80	2,011.98
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00 ✓	348.28	-17.67	99.18	661.23
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	2.00 ✓	256.03	-3.08	75.88	505.89
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00 ✓	533.28	-25.25	228.61	1,524.09
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	EA	2.00 ✓	440.82	-27.17	124.10	827.31
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	2.00 ✓	418.11	-26.00	117.63	784.22
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00 ✓	233.90	-11.67	400.02	2,666.80
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00 ✓	420.31	-13.75	731.81	4,878.72
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00 ✓	399.63	-9.42	175.60	1,170.64

Banking Details

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



Name:
Signature:
Date:

Wendy
[Signature]
05/10/23

Received in good order on behalf of customer



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Buyer's VAT: 4900195647

Requested Date:	2023-10-03	Customer PO:	Tshepo	Currency:	ZAR	Payment Term:	EFT on delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						2,254.63	17,285.51
						COD Total	16,853.37

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Wendy
[Signature]
05/10/23



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Tax Invoice

Buyer: Amazin Hotels (Pty) Ltd
Park Inn by Radisson Plkw
Ptn 274 Sterkloop Farm
6885 Dorp Street
Polokwane 0700

Consignee:
Park Inn by Radisson Plkw
Ptn 274 Sterkloop Farm
6885 Dorp Street
Polokwane 0700

Doc No: 1448140
Date: 2023-10-04
Customer: 58200
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1323892 SO
Liquor License: NTV/034648

Buyer's VAT: 4780258606

Requested Date: 2023-10-03 **Customer PO:** PO 202310-12685 **Currency:** ZAR **Payment Term:** 15 Days from Invoice 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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NI .0000

DATE: 05/10/2023

SECURITY CHECKED: [Signature]

RECEIVED BY: [Signature]

Total VAT	Total Including
1,214.06	9,307.79
COD Total	9,214.71

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
05/10/2023



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Tax Invoice

Buyer: Kalahari Beleggings Trust
Tom Burke Liquor Store (EFT 24hrs)
Portion 7
Farm van Wyks Fontein 3
Reg Div L.R, Lephalale,Phalala
Limpopo

Consignee:
Tom Burke Liquor Store (EFT 24hrs)
Portion 7
Farm van Wyks Fontein 3
Reg Div L.R, Lephalale,Phalala
Limpopo

Doc No: 1448134
Date: 2023-10-04
Customer: 64830
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1323064 SO
Liquor License: NTV/036826

Buyer's VAT: 4070278470

Requested Date: 2023-09-29 **Customer PO:** 101 **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						853.83	6,546.09
						COD Total	6,415.17

Banking Details

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



Received in good order on behalf of customer

Name: Priesta
Signature: [Signature]
Date: 05/10/23