



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: Liquor City Hyper Bela-Bela (Pty) Ltd
Liquor City Hyper (Bela Bela)(EFT 24hrs)
cnr Potgieter & Old Potch Roads
Business Park
Bela Bela
Warmbaths 0480

Consignee:
Liquor City Hyper (Bela Bela)(EFT 24hrs)
cnr Potgieter & Old Potch Roads
Business Park
Bela Bela
Warmbaths 0480

Doc No: 1478735
Date: 2024-03-15
Customer: 39066
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1350050 SO
Liquor License: NTV/031856

Buyer's VAT: 4380263642

Requested Date: 2024-03-15

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
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	5.00	584.54	-32.80	413.81	2,758.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	5.00	584.54	-32.80	413.81	2,758.70
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	5.00	550.31	-30.40	389.93	2,599.55
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.4000	CA	5.00	550.31	-30.40	389.93	2,599.55
						Total VAT	Total Including
						1,607.48	12,323.98
						COD Total	12,077.50

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

San Gumbi
18/03/24