



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: ACS Beverages and Hospitality Pty Ltd
ACS Beverages and Hospitality (Pty) Ltd
233 Delta Street
Industrial Area
Nkowankowa
Ritavi

Consignee: ACS Beverages and Hospitality (Pty) Ltd
ACS Beverages and Hospitality (Pty) Ltd
233 Delta Street
Industrial Area
Nkowankowa
Ritavi

Doc No: 1509315
Date: 2024-09-19
Customer: 65457
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1378785 SO
Liquor License: NTV/030068

Buyer's VAT: 4480284829

Requested Date: 2024-09-17 **Customer PO:** 102#000000742 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 49.4000	CA	10.00 ✓	550.31	-49.40	751.37	5,009.10
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 49.4000	CA	10.00 ✓	550.31	-49.40	751.37	5,009.10
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	5.00 ✓	449.88	-13.75	3,925.17	26,167.80
						Total VAT	Total Including
						5,427.91	41,613.90
						COD Total	40,573.56

20 SEP 2024

Banking Details

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



Received in good order on behalf of customer

Name: DEELEY
Signature: J. Delee
Date: 20/09/2024