



Tax Invoice

Buyer: Andre Sardinha Jardim
Liquor City (Daveyton) (EFT 24hrs)
Sh 23 Sefikile Square Shopping Centre
30622 Heald Street
Daveyton
Benoni 1519

Consignee:
Liquor City (Daveyton) (EFT 24hrs)
Sh 23 Sefikile Square Shopping Centre
30622 Heald Street
Daveyton
Benoni 1519

Doc No: 1578007
Date: 2025-09-30
Customer: 39284
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438408 SO
Liquor License: GAU/039465

Buyer's VAT: 4550262903

Requested Date: 2025-09-30

Customer PO: 30

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	1.00	361.24	11.00	315.22	2,101.44
101200	Jameson Original 24x200ml 43% 3.5833	CA	1.00	99.98	3.58	347.03	2,313.52
						Total VAT	Total Including
						662.25	5,077.20
						COD Total	4,975.66

Banking Details

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

LIQUOR CITY DAVEYTON
087 147 4536
VAT : 4550262903
daveyton@liquorcit.co.za
GAU/ 039465
Cnr Heald & Mathewson street
Shop No 23
Benoni 1520



Received in good order on behalf of customer

Name:
Signature:
Date:

