



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

**Buyer:** Kimberley Trust  
Prestons (Kimberley Road) (EFT AD)  
32 Kimberley Road  
East London 5201

**Consignee:**  
Prestons (Kimberley Road) (EFT AD)  
32 Kimberley Road  
East London 5201

**Buyer's VAT:** 4770181776

**Requested Date:** 2024-05-20

**Customer PO:** 4179222222222

**Currency:** ZAR

**Payment Term:** EFT after delivery  
2.5%



Tax Invoice

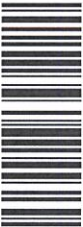
**Doc No:** 1489474  
**Date:** 2024-05-20  
**Customer:** 11976  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1359644 SO  
**Liquor License:** ECP/00302

| Item number | Description                               | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|-------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 146451      | Mailbu Coconut 6X750ml 6x750ml 21% 9.5000 | CA  | 1.00 | 158.43             | -9.50    | 134.04 | 893.58       |
| 149101      | Red Heart Rum 12x750ml 5.1667             | CA  | 1.00 | 173.74             | -5.17    | 303.43 | 2,022.88     |

|           |        |                 |          |
|-----------|--------|-----------------|----------|
| Total VAT | 437.47 | Total Including | 3,353.93 |
| COD Total |        |                 | 3,270.08 |

Banking Details

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



**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer

*Signature*  
22/5/2024