



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



SCANNED

Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd

Shoprite L/Shop Empumalanga (035009)
cnr Umtata & Merriman Streets
Butterworth

Consignee:

Shoprite L/Shop Empumalanga (035009)
cnr Umtata & Merriman Streets
Butterworth

Doc No: 1499992

Date: 2024-07-24

Customer: 59235

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1370566 SO

Liquor License: ECP/24796

Buyer's VAT: 4420106777

Requested Date: 2024-07-23

Customer PO: 1156934997

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Mailbu Pina Colada 6x(4x300ml) 5% 30.5040	CA	5.00	550.31	-30.50	389.85	2,599.03
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 30.5040	CA	5.00	550.31	-30.50	389.85	2,599.03
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	CA	5.00	584.54	-32.50	414.03	2,760.18
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	5.00	584.54	-32.50	414.03	2,760.18

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

