



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



Liquor Return to Supplier
Not to be used

Tax Invoice

Buyer: Porra's Liquor Store (Pty) Ltd
Overland Liq (Pongola) (EFT 24hrs)
26 Klasie Havena Street
Pongola 3170

Consignee: Overland Liq (Pongola) (EFT 24hrs)
26 Klasie Havena Street
Pongola 3170

Doc No: 1481133
Date: 2024-03-26
Customer: 38859
Branch / Plant: KZND
Warehouse Lt.: Ref : 1725
Order No: 1351999 SO
Liquor License: KZNLA/0411140755

Signature
JBH 139FS

Requested Date: 2024-03-26

Customer PO: Vincent

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Buyer's VAT: 4270259890

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Mailbu Pina Colada 5% 6x(4x300ml) 30.4000	CA	10.00	550.31	-30.40	779.87	5,199.10
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.8000	CA	10.00	584.54	-32.80	827.61	5,517.40
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	10.00	550.31	-30.40	779.87	5,199.10
				Total VAT			Total Including
				2,387.35			18,302.94
				COD Total			17,936.88

Banking Details

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



Received in good order on behalf of customer

Name: M88
Signature: [Signature]
Date: 02/04/24