

TAX INVOICE

REPRINT

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5746152827

117516756

15.08.2024

195091

NO

14.08.2024

13.08.2024

15.08.2024

DM17/DM17-20416

Duty Paid

MODEL LIQUOR DISTRIBUTORS CO.

MODEL LIQUOR DISTRIBUTORS CO.

30 days from statement

Shop 7,

CNR JOHAN LE ROUX RD & GALLOW STR, 1951, Meyerton

CNR JOHAN LE ROUX RD & GALLOW STR
1951, Meyerton

CITIRANK N A SOUTH AFRICA SANDTON 02607994 / 359095

Customer VAT Number: 4590219295

Liquor License: R6/000775

783425	Gordons Dry Gin 75cl	12X01 Local	840	CAS	1,751.12	-73,920.00	1,405,420.00	210,813.13	1,516,233.93
783256	Saifnoff 1818 75cl	12X01	39	CAS	1,595.68	-2,028.00	62,231.49	9,334.72	71,566.21
783256	Saifnoff 1818 75cl	12X01	43	CAS	1,595.68		68,514.21	10,292.13	78,806.34
783256	Saifnoff 1818 75cl	12X01	218	CAS	1,595.68		347,658.09	52,178.71	400,036.80
783532	CH Spice & Soda 75cl	12X01	13	CAS	1,750.57	-455.00	22,757.36	3,413.60	26,170.96
783532	CH Spice & Soda 75cl	12X01	131	CAS	1,750.57		235,827.58	35,974.14	275,801.72
783534	Vel 59 75cl	12X01	149	CAS	1,824.16	-4,290.00	271,182.30	37,577.35	288,859.65
687335	Black & White 75cl	12X01	75	CAS	1,983.76	-3,000.00	145,761.95	21,667.29	167,429.24
684742	Bell's Extra Sp1 75cl	12X01	70	CAS	2,422.45	-13,659.00	155,922.15	23,388.32	179,310.47
783584	CopKing 81k Janc 75cl	12X01	75	CAS	2,635.67	-2,625.00	160,050.20	22,507.53	172,557.73
783533	Gordons Dry Gin 20cl	12X01 Local	145	CAS	487.64	-3,625.00	79,707.60	10,606.17	91,313.97
786393	Gordons Dry Gin 20cl	12X01 Local	39	CAS	487.64		19,017.96	2,852.69	21,870.65
749320	Saifnoff 1818 50cl	12X01	49	CAS	1,127.04		55,224.77	8,283.72	63,508.49
749320	Saifnoff 1818 50cl	12X01	91	CAS	1,127.04		102,560.25	15,364.04	117,944.33
786497	Gordons Dry Gin 1L	12X01 Local	156	CAS	2,350.64	-19,430.00	349,351.84	52,477.78	402,329.62
783562	CH Spice & Soda 75cl	12X01	153,000	CAS	OUT OF STOCK				
783533	Gordons Dry Gin 20cl	12X01 Local	184,000	CAS	OUT OF STOCK				
749320	Saifnoff 1818 50cl	12X01	140,000	CAS	OUT OF STOCK				
783256	Saifnoff 1818 75cl	12X01	300,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

14/08/2024
SOLMANUS
58889975

3,447,008.79
15 %
517,051.32
3,564,060.11
0.00
ZAR

DRIVING LICENCE
LAESENSE YA HO KGANNA
CARTÃO DE CONDUÇÃO

SADC SOUTH AFRICA
ZA

QJ MOFOKENG

ID No: 02/8703085881085 MALE

Birth/Latshwalo: 08/03/1987 ZA Restr./Dikgaello: 0

Lic. No./No. Laes: 40130002FOVB No.: 1

Valid/E felaqeng: 19/08/2023 - 18/08/2028

Issued/Entshitswe: ZA

Code/Khoutu: EC
Veh. restr./Mofuta wa kotoi: 0
First issue/Phumano ya peje: 15/08/2013



Prof. driving permit: G.P.
Iunetto ya ho kganna ka tshepo
Expiry date: 25/08/2025
Letshwari la ho qetela


SOMANNO

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MODEL

Temp1054757607

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 20416996

9746192827

Diageo South Africa

MODEL LIQUOR DISTRIBUTORS (MEYERTON)

CS

694742	Bells Extra Spl 75cl	12X01	12 x 750ML	CS ✓	L4100CF004 ✓	70
687385	Blck & Wht 75cl	12X01	12 x 750ML	CS ✓	L4156CF004 ✓	75
787582	CM SpicedGold S 75cl	12X01	12 x 750ML	CS ✓	L41931F001 ✓	13
787582	CM SpicedGold S 75cl	12X01	12 x 750ML	CS ✓	L41951F001 ✓	137
787584	CptMrg Blk Jamc 75cl	12X01	12 x 750ML	CS ✓	L41831F001 ✓	75
786407	Gordons Dry Gin 1L	12X01 Local	12 x 1L	CS ✓	LW409K2300 ✓	156
786393	Gordons Dry Gin 20cl	12X01 Local	12 x 200ML	CS ✓	LW418C2300 ✓	145
786393	Gordons Dry Gin 20cl	12X01 Local	12 x 200ML	CS ✓	LW427D2300 ✓	39
786425	Gordons Dry Gin 75cl	12X01 Local	Case 12 x 750ml	CS	LW408D2400	840
749820	Smirnoff 1818 50cl	12X01	12 x 500ML ✓	CS ✓	L32551H001 ✓	91
749820	Smirnoff 1818 50cl	12X01	12 x 500ML ✓	CS ✓	L32151H001 ✓	49
787266	Smirnoff 1818 75cl	12X01	12 x 750ML ✓	CS ✓	L41351F002 ✓	43
787266	Smirnoff 1818 75cl	12X01	12 x 750ML ✓	CS ✓	L41861F001 ✓	218
787266	Smirnoff 1818 75cl	12X01	12 x 750ML ✓	CS ✓	L40231F002 ✓	39
782594	Vat 69 75cl	12X01	12 x 750ML	CS ✓	L41881F001 ✓	140

Picked By:

Colin

Checked By:

[Signature]

2024/08/14 11:48:38

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MODEL

Temp1054757607

Stock Code Stock Description

Packsize Unit

Batch Units QTY

2130

Picked By: Celin



Checked By: 

2024/08/14 11:48:38

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