

Buyer:
Overland Liq (Tonsanby)(EFT OD)
192 Python Street
Hoedspruit 1380

Consignee:
Overland Liq (Tonsanby)(EFT OD)
192 Python Street
Hoedspruit 1380



Tax Invoice

Doc No: 1476500
Date: 2024-02-28
Customer: 55487
Branch / Plant: SDNS
Warehouse LL:
Order No: 1347833 SO
Liquor License: NTV/018157

Buyer's VAT: 4220270179

Requested Date: 2024-02-28 **Customer PO:** **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	✓ CA	1.00	399.63	-9.42	351.19	2,341.28
Total VAT						351.19	Total Including 2,692.47
COD Total							2,625.16

S. K. B. 20
03-03-24

Banking Details

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

Received in good order on behalf of customer



Name: *Christine Caro*
Signature: *[Signature]*
Date: *2024.03.03*