



Tax Invoice

Reg No: 1994/004226/07

Vat No: 4670144973

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

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

Doc No: 1498239
Date: 2024-07-12
Customer: 55487
Branch / Plant: SDNS
Warehouse LL: 1368571 SO
Order No: NTV/018157
Liquor License:

Buyer's VAT: 4220270179

Requested Date: 2024-07-10

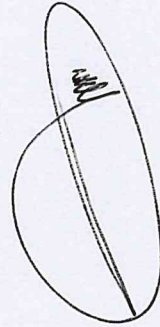
Customer PO:

Mei

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total /Amount
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
410200	Ricard 12x750ml 45% .0000	EA	4.00	234.81	0.00	140.89	939.24
						Total VAT	Total Including
						561.76	4,306.80
						COD Total	4,199.13



Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

Handwritten signature
15-07-24