

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



Tax Invoice

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: 1555171
Date: 2025-05-14
Customer: 55487
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1419812 SO
Liquor License: NTV/018157

Buyer's VAT: 4220270179

Requested Date: 2025-05-14 **Customer PO:** Brian **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

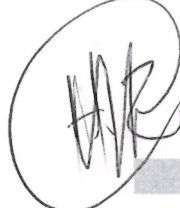
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	2.00	174.27	-11.17	293.59	1,957.24
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	243.01	-1.83	434.12	2,894.12

Total VAT	727.71	Total Including	5,579.06
COD Total			5,439.58

C.O.D.
 IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
 GOODS MUST BE RETURNED / NO DELIVERY

KINDLY SHOW AMOUNT PAID


CASH DEPOSIT	EFT DEPOSIT	CHEQUE
R	R	R


 Received in good order on behalf of customer

Banking Details

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



Name: Kevin
Signature: 
Date: 19-05-25



Record of payment

Date: 19/05/2025 Time: 11:44 AM

From account number	****70941
From account name	business
My reference	pernod ricard
Recipient's reference	55487
Recipient bank	CITIBANK N. A.
Recipient account number	****56023
Amount	R5 439.58
Payment date	19/05/2025
Reference number	20250519/Nedbank/005229959488

Important: This is not considered a proof of payment and Nedbank will not be held responsible for the accuracy of the information provided.