



Tax Invoice

Buyer: Kool Promotions cc
Sleepers Railway Restaurant (EFT OD)
Portion 2 Farm Berlin No 209
Hoedspruit 1380

Consignee: Sleepers Railway Restaurant (EFT OD)
Portion 2 Farm Berlin No 209
Hoedspruit 1380

Doc No: 1496089
Date: 2024-06-27
Customer: 16819
Branch / Plant: SDNS
Warehouse LL:
Order No: 1366383 SO
Liquor License: NTV/023013

Buyer's VAT: 4310224557

Requested Date: 2024-06-26 **Customer PO:** 14819

Payment Term: EFT on delivery 2.5%

Currency: ZAR

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% .0000	EA	1.00	158.43	0.00	23.76	158.43
148103	Kahlua 12x750ml 16% .0000	EA	2.00	235.65	0.00	70.70	471.30
101500	Jameson Standard 750ml 12x750ml 43% .0000	EA	6.00	319.35	0.00	287.42	1,916.10
149101	Red Heart Rum 12x750ml .0000	EA	1.00	173.74	0.00	26.06	173.74
				Total VAT		Total Including	
						407.94	3,127.51
				COD Total			3,049.32

Banking Details

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



Received in good order on behalf of customer

Name: Neryn
Signature: Neryn
Date: 27 June 2024