



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: Venbeck cc
Venbeck Drankwinkel (7 days)
Lushof 50 Station Road
3km on R71
Tzaneen 0850

Consignee:
Venbeck Drankwinkel (7 days)
Lushof 50 Station Road
3km on R71
Tzaneen 0850

Doc No: 1495693
Date: 2024-06-25
Customer: 33738
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1366171 SO
Liquor License: NTV/030313

Buyer's VAT: 4070134103

Requested Date: 2024-06-25 **Customer PO:** PUR70625 **Currency:** ZAR **Payment Term:** 7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	2.00	584.54	0.00	175.36	1,169.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	2.00	584.54	0.00	175.36	1,169.08
150202	Chivas Regal Whisky 12YO 6x750ml .0000	CA	1.00	361.24	0.00	325.12	2,167.44
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	3.00	550.31	0.00	247.64	1,650.93
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	2.00	550.31	0.00	165.09	1,100.62
						Total VAT	Total Including
						1,088.57	8,345.72
						COD Total	8,220.52

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Venbeck Receiving
Date: 28/6/24
Driver: Venbeck
Reg No: JML 8082
Received by: L. R. S. O. A. Co.
Shorts: ☐ Damages: ☐
Account: ☐ Paid Cash: ☐
Driver Sign: _____