



Tax Invoice

Buyer: Tinique 0062 (Pty) Ltd
Overland Liq (Tinique) (EFT OD)
32 Hereford Street
Groblersdal 0470

Consignee:
Overland Liq (Tinique) (EFT OD)
32 Hereford Street
Groblersdal 0470

Payment Terms :
EFT ON DELIVERY

Doc No: 1514614
Date: 2024-10-15
Customer: 62671
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1384278 SO
Liquor License: NTV/035632

Buyer's VAT: 4300213826

Requested Date: 2024-10-15 **Customer PO:** Lesiba **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	Total Including
						351.19	2,692.47
						COD Total	2,625.16

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Petrus

16/10/24