



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:** Adelino Pontes  
Liquor Zone (Ellisras)  
cnr OR Tambo & Pika Streets  
Ellisras 0555

**Consignee:**  
Liquor Zone (Ellisras)  
cnr OR Tambo & Pika Streets  
Ellisras 0555

**Doc No:** 1518022  
**Date:** 2024-10-28  
**Customer:** 7963  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1388787 SO  
**Liquor License:** NTV/022979

**Buyer's VAT:** 4300290097

**Requested Date:** 2024-10-28      **Customer PO:** Lesiba      **Currency:** ZAR      **Payment Term:** 15 Days from statement 1.0%

| Item number | Description                                 | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|---------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 101500      | Jameson Standard 750ml 12x750ml 43% 16.6666 | CA  | 2.00 | 319.35             | -16.67   | 1,089.66 | 7,264.40     |
| 148103      | Kahlua 16% 12x750ml 16% 1.8333              | CA  | 2.00 | 235.65             | -1.83    | 841.74   | 5,611.60     |

|                  |                        |
|------------------|------------------------|
| <b>Total VAT</b> | <b>Total Including</b> |
| 1,931.40         | 14,807.40              |
| <b>COD Total</b> | 14,659.33              |

Overland Pika Liquor  
Vat Reg. 4300290097  
Reg Nr. 2019/528888/07  
Cnr. OR Tambo & Pika Str.  
Lephalale  
Box 5311, Onverwacht 0557  
Tel. (014) 7631544  
E-mail: pika@mweb.co.za

### Banking Details

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



**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer

Adriano  
31/10/24