



Tax Invoice

Buyer: Koedoe Drankwinkel
Overland Liq (Naboomsprt)
81-83 Hans van Rensburg Str
Naboomspruit 0560

Consignee:
Overland Liq (Naboomsprt)
81-83 Hans van Rensburg Str
Naboomspruit 0560

Doc No: 1525794
Date: 2024-11-26
Customer: 8580
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1394944 SO
Liquor License: NTV/025144

Buyer's VAT: 43502309492

Requested Date: 2024-11-26

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	1.00 ✓	319.35	-16.67	544.83	3,632.20
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00 ✓	235.65	-1.83	420.87	2,805.80
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00 ✓	158.43	-10.25	133.36	889.08
250531	Olmecca Reposado 12x750ml 35% 36.0833	CA	1.00 ✓	246.45	-36.08	378.66	2,524.40
250230	Olmecca Silver 12 X 750ml 43% 36.0833	CA	2.00 ✓	246.45	-36.08	757.32	5,048.80
270501	Martell VS 12x750ml 40% 47.0000	EA	1.00 ✓	414.75	-47.00	55.16	367.75
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00 ✓	831.42	-25.75	120.85	805.67
101456	Jameson Triple Triple 12X750ml 43% 23.1666	EA	1.00 ✓	382.10	-23.17	53.84	358.93

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Lizette van der Merwe
2/12/2024



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



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						2,464.89	18,897.52
						COD Total	18,708.54

Banking Details

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



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2/12/2024