



Tax Invoice

Buyer: Semeja Chemistry cc
Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre
Polokwane 0699

Consignee:
Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre
Polokwane 0699

Payment Terms :
EFT ON DELIVERY

Doc No: 1526259
Date: 2024-11-27
Customer: 49205
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1395241 SO
Liquor License: NTV/019262

Buyer's VAT: 4900195647

Requested Date: 2024-11-27 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	3.00	255.48	-9.07	110.89	739.24
						Total VAT	Total Including
						110.89	850.13
						COD Total	828.88

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Lenny
[Signature]
03/12/24