



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: 1532648
Date: 2024-12-23
Customer: 49205
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1400522 SO
Liquor License: NTV/019262

Buyer's VAT: 4900195647

Requested Date: 2024-12-23 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Whiskey Triple Triple 12X750ml 43% 23.1666	CA	1.00	382.10	-23.17	646.08	4,307.19
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
						Total VAT	Total Including
						1,735.74	13,307.33
						COD Total	12,974.65

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Conny
[Signature]
24/12/24