



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: Julken cc
Overland Liq (Julken Liq) (EFT BD)
Erf 143
74 Nelson Mandela Road
Mokopane

Consignee:
Overland Liq (Julken Liq) (EFT BD)
Erf 143
74 Nelson Mandela Road
Mokopane

Doc No: 1537041
Date: 2025-01-24
Customer: 71193
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1404660 SO
Liquor License: NTV/035828

Buyer's VAT: 4630204735

Buyer's VAT: 4630204735

Requested Date: 2025-01-22

Customer PO: Mashaka

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	1.00	233.89	-32.58	362.35	2,415.68
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88

Total VAT 2,323.50
Total Including 17,813.59

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Jim
27/01/25



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	17,368.26

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Jim
27/01/25