



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: Lemos Vito Santos
 Overland Liq (Roedtan)
 Main Road
 Roedtan

Consignee:
 Overland Liq (Roedtan)
 Main Road
 Roedtan

Doc No: 1537636
Date: 2025-01-28
Customer: 9727
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1405104 SO
Liquor License: NTV/026930

Buyer's VAT:

Requested Date: 2025-01-27

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
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	1.00	233.89	-32.58	362.35	2,415.68
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	EA	3.00	361.24	-11.00	157.61	1,050.72
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.8000	CA	2.00	584.54	-82.80	150.52	1,003.48
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.8000	CA	2.00	584.54	-82.80	150.52	1,003.48
162103	Malibu Pina Colada 6x(4x300ml) 5% 49.4000	CA	5.00	550.31	-49.40	375.68	2,504.55

Total VAT 1,196.68
Total Including 9,174.60
COD Total 9,082.86

Banking Details

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



Received in good order on behalf of customer

Name:
Signature: *Johannes*
Date: 29/01/2025