



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

Doc No: 1539520
Date: 2025-02-10
Customer: 49205
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1406096 SO
Liquor License: NTV/019262

Payment Terms :
EFT ON DELIVERY

Buyer's VAT: 4900195647

Requested Date: 2025-02-03

Customer PO: Tshepo

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250231	Olmecca Silver Limited Edition 12x750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
						Total VAT	Total Including
						210.33	1,612.53
						COD Total	1,572.22

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

Thobiso
T30X
11/02/2025