

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:** 1554187  
**Date:** 2025-05-09  
**Customer:** 71193  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1417897 SO  
**Liquor License:** NTV/035828

**Buyer's VAT:** 4630204735

**Requested Date:** 2025-04-30

**Customer PO:** Lesiba

**Currency:** ZAR

**Payment Term:** EFT before delivery  
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	CA	2.00	182.49	-5.67	636.56	4,243.76
101200	Jameson Whiskey Std 24x200ml 43% 3.0418	CA	2.00	99.98	-3.04	697.95	4,653.03
						<b>Total VAT</b>	<b>Total Including</b>
						1,334.51	10,231.31
						<b>COD Total</b>	<b>9,975.53</b>


**Banking Details**

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



**Received in good order on behalf of customer**

**Name:**  
**Signature:**  
**Date:**

Mmachaka  
  
12/05/25