

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:** 1563686  
**Date:** 2025-07-08  
**Customer:** 9727  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1426848 SO  
**Liquor License:** NTV/026930

**Buyer's VAT:**

**Requested Date:** 2025-07-03

**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           |
|-------------|--|-----|------|--------------------|----------|------------------|------------------------|
| 270501      | Martell VS 12x750ml 40% 25.0000          | EA  | 5.00 | 414.75             | -25.00   | 292.31           | 1,948.75               |
| 270565      | Martell Blue Swift 12x750ml 40% 25.7500  | EA  | 2.00 | 831.42             | -25.75   | 241.70           | 1,611.34               |
| 140400      | Ballantine's Finest 12x750ml 43% 32.5834 | CA  | 1.00 | 233.90             | -32.58   | 362.37           | 2,415.80               |
|             |  |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |  |     |      |                    |          | 896.38           | 6,872.27               |
|             |  |     |      |                    |          | <b>COD Total</b> | <b>6,803.55</b>        |

**Banking Details**

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



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

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

*Mosy*  
\_\_\_\_\_  
09/09/2025