



**Tax Invoice**

**Buyer:** Venbeck cc  
 Venbeck Drankwinkel (7 days)  
 Lushof 50 Station Road  
 3km on R71  
 Tzaneen 0850

**Consignee:**  
 Venbeck Drankwinkel (7 days)  
 Lushof 50 Station Road  
 3km on R71  
 Tzaneen 0850

**Doc No:** 1567646  
**Date:** 2025-07-30  
**Customer:** 33738  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1430090 SO  
**Liquor License:** NTV/030313

**Buyer's VAT:** 4070134103

**Requested Date:** 2025-07-29

**Customer PO:** PUR78685

**Currency:** ZAR

**Payment Term:** 7 Days from invoice  
 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161114	Inverroche Gin Amber no GB 6x750ml 43% .0000	CA	0.17	399.63	0.00	59.94	399.63
146451	Malibu Coconut 6x750ml 21% .0000	CA	2.00	174.27	0.00	313.69	2,091.24
						<b>Total VAT</b>	<b>Total Including</b>
						373.63	2,864.50
						<b>COD Total</b>	<b>2,821.54</b>

**Banking Details**

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



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

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

**Vanbeck Receiving**  
 Date: 1/8/25  
 Driver: N. G. ...  
 Reg No: ...  
 Received by: J. ...  
 Shorts:  Damages:   
 Account:  Paid Cash: