



Tax Invoice

Buyer: E P Moshogiannis
Overland Liq (Ph/borwa)(7 days)
Dno 1 Park Street
Phalaborwa 1389

Consignee:
Overland Liq (Ph/borwa)(7 days)
Dno 1 Park Street
Phalaborwa 1389

Doc No: 1570534
Date: 2025-08-18
Customer: 7897
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1432061 SO
Liquor License: NTV/020794

Buyer's VAT: 4420140420

Requested Date: 2025-08-13 **Customer PO:** Sifiso **Currency:** ZAR **Payment Term:** 7 Days from invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
101500	Jameson Original 750ml 12x750ml 43% 19.8334	CA	3.00	335.31	-19.83	1,703.57	11,357.16
101456	Jameson Triple Triple 12x750ml 43% 12.5833	EA	3.00	382.10	-12.58	166.28	1,108.55
						Total VAT	Total Including
						2,118.04	16,238.38
						COD Total	15,994.82

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

BCG
19-8-2025