



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: 1575222
Date: 2025-09-12
Customer: 71193
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1435981 SO
Liquor License: NTV/035828

Buyer's VAT: 4630204735

Requested Date: 2025-09-11

Customer PO: Lesiba

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 20.4167	EA	6.00 ✓	254.15	-20.42	210.36	1,402.40
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	EA	4.00 ✓	465.25	-14.00	270.75	1,805.00
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	EA	6.00 ✓	361.24	-11.00	315.22	2,101.44
141401	Beefeater Pink 6x750ml 37.5% 3.1667	EA	3.00 ✓	256.03	-3.17	113.79	758.59
						Total VAT	Total Including
						910.12	6,977.54
						COD Total	6,803.10

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Kmachaka
[Signature]
15/09/25