



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: 1577669
Date: 2025-09-29
Customer: 9727
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1438195 SO
Liquor License: NTV/026930

Buyer's VAT:

Requested Date: 2025-09-29

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
250230	Olmeca Silver 12x750ml 43% 20.4167	CA	2.00	254.15	-20.42	841.44	5,609.60
146451	Malibu Coconut 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62
101200	Jameson Original 24x200ml 43% 3.0418	CA	1.00	99.98	-3.04	348.98	2,326.52

Total VAT	Total Including
1,337.21	10,251.95
COD Total	10,149.43

LEMO'S FILLING
STATION RESTAURANT
& LIQUOR STORE
P.O. BOX 87 • ROEDTAN, 0580
TEL: 015 667 0109
FAX: 015 667 0502
VAT NO: 4670229592

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Johannes
01 Oct 2025