



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: Depovox (Pty) Ltd
Overland Liq (Haenertsberg) (7 days)
165 Rissik Street
Haenertsburg 0730

Consignee:
Overland Liq (Haenertsberg) (7 days)
165 Rissik Street
Haenertsburg 0730

Doc No: 1478644
Date: 2024-03-14
Customer: 10644
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1349689 SO
Liquor License: NTV/006920

Buyer's VAT: 4660301815

Requested Date: 2024-03-13

Customer PO: Shane

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% 32.8000 ✓	CA	5.00	584.54	-32.80	413.81	2,758.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000 ✓	CA	5.00	584.54	-32.80	413.81	2,758.70
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.4000 ✓	CA	5.00	550.31	-30.40	389.93	2,599.55
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500 ✓	CA	1.00	158.43	-10.25	133.36	889.08
101500	Jameson Standard 750ml 12x750ml 43% 46.6599 ✓	CA	1.00	319.35	-46.66	490.84	3,272.28
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500 ✓	CA	1.00	449.88	-13.75	785.03	5,233.56

Total VAT 2,626.78
Total Including 20,138.65

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

Esther
[Signature]
13/03/2024



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	19,836.56

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

Esther
15/03/2024