



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:** Koedoe Drankwinkel  
Overland Liq (Naboomsprt)  
81-83 Hans van Rensburg Str  
Naboomspruit 0560

**Consignee:**  
Overland Liq (Naboomsprt)  
81-83 Hans van Rensburg Str  
Naboomspruit 0560

**Doc No:** 1491621  
**Date:** 2024-05-31  
**Customer:** 8580  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1361547 SO  
**Liquor License:** NTV/025144

**Buyer's VAT:** 43502309492

**Requested Date:** 2024-05-31 **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           |
|-------------|----------------------------------------|-----|--------|--------------------|----------|------------------|------------------------|
| 149351      | Red Heart Rum 12x200ml .4444           | CA  | 1.00 ✓ | 46.33              | -0.44    | 82.59            | 550.63                 |
| 250381      | Olmeca Extra Aged 12x750ml 35% 10.0000 | CA  | 1.00   | 280.22             | -10.00   | 486.40           | 3,242.64               |
| 101450      | Jameson Caskmates 12x750ml 43% 17.6667 | CA  | 1.00   | 363.00             | -17.67   | 621.60           | 4,144.00               |
|             |                                        |     |        |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                        |     |        |                    |          | 1,190.59         | 9,127.86               |
|             |                                        |     |        |                    |          | <b>COD Total</b> | <b>9,036.58</b>        |

### Banking Details

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



### Received in good order on behalf of customer

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

*Lizette van der Merwe*  
*10/6/2024*