



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:** 1454616  
**Date:** 2023-11-07  
**Customer:** 9727  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1329712 SO  
**Liquor License:** NTV/026930

**Buyer's VAT:**

**Requested Date:** 2023-11-06 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

| Item number | Description                                 | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 161104      | Inverroche Gin Amber 6x750ml 43% 9.4167     | EA  | 2.00 | 399.63             | -9.42    | 117.06           | 780.43                 |
| 141930      | Malfy Con Arancia 6x750ml 43% 4.2500        | EA  | 1.00 | 342.71             | -4.25    | 50.77            | 338.46                 |
| 141932      | Malfy Gin Rosa 6x750ml 43% 4.2500           | EA  | 1.00 | 342.71             | -4.25    | 50.77            | 338.46                 |
| 152201      | Chivas 18YO 6x750ml 43% 3.5000              | EA  | 1.00 | 949.31             | -3.50    | 141.87           | 945.81                 |
| 101252      | Jameson Select Reserve 12x750ml 43% 13.7500 | CA  | 1.00 | 420.31             | -13.75   | 731.81           | 4,878.72               |
| 101500      | Jameson Standard 750ml 12x750ml 43% 16.6666 | CA  | 2.00 | 319.35             | -16.67   | 1,089.66         | 7,264.40               |
| 146451      | Malibu Coconut 6X750ml 6x750ml 21% 10.2500  | CA  | 1.00 | 158.43             | -10.25   | 133.36           | 889.08                 |
|             |                                             |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |

## Banking Details

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



Received in good order on behalf of customer

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

*Johny S*  
*[Signature]*  
08/11/2023



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:** 1454616  
**Date:** 2023-11-07  
**Customer:** 9727  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1329712 SO  
**Liquor License:** NTV/026930

**Buyer's VAT:**

**Requested Date:** 2023-11-06

**Customer PO:** Tshepo

**Currency:** ZAR

**Payment Term:** 15 Days from  
statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT              | Total Amount |
|-------------|-------------|-----|-----|--------------------|----------|------------------|--------------|
|             |             |     |     |                    |          | 2,315.30         | 17,750.66    |
|             |             |     |     |                    |          | <b>COD Total</b> | 17,573.16    |

### Banking Details

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



Received in good order on behalf of customer

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

*Johannes S*  
*08/11/2023*