



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: Semeja Chemistry cc
Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre
Polokwane 0699

Consignee:
Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre
Polokwane 0699

Payment Terms :
EFT ON DELIVERY

Doc No: 1470878
Date: 2024-01-29
Customer: 49205
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1343414 SO
Liquor License: NTV/019262

Buyer's VAT: 4900195647

Requested Date: 2024-01-29 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
						Total VAT	Total Including
						309.73	2,374.61
						COD Total	2,315.24

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Conny
helloloto
30/01/24



Branch Code	632005
Account Number	4079327386
Account Type	Current (Cheque/Debit) Account
Own Reference	Fernold Record SA
Recipient Reference	Vanillaquor (pty) Ltd

DocTral™

Please Note: Documents attached prior to authorisation cannot be updated or deleted.

Document Name	Size	Date Uploaded
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Payment Notification

Method	Address	Notify	Subject
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There are no items to display.

Payment History

Date and Time	Name	Amount	Status
17 Jan 2024	Eendort Liquor Pty Ltd	1,700.25	Fully Processed
02 Feb 2024	Eendort Liquor Pty Ltd	5,845.00	Fully Processed

Recipient Maintenance History

Date and Time	Action
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