



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:** E P Moshoglannis  
Overland Liq (Ph/borwa)(7 days)  
Dno 1 Park Street  
Phalaborwa 1389

**Consignee:**  
Overland Liq (Ph/borwa)(7 days)  
Dno 1 Park Street  
Phalaborwa 1389

**Doc No:** 1494532  
**Date:** 2024-06-19  
**Customer:** 7897  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1364635 SO  
**Liquor License:** NTV/020794

**Buyer's VAT:** 4420140420

**Requested Date:** 2024-06-19  
**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           |
|-------------|-----------------------------------------------------|-----|--------|--------------------|----------|------------------|------------------------|
| 190120      | Aberlour 12YO Double Cask 6x750 ml 43% 1.6667       | CA  | 1.00 ✓ | 689.49             | -1.67    | 619.04           | 4,126.94               |
| 162100      | Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000      | CA  | 1.00 ✓ | 584.54             | -32.80   | 82.76            | 551.74                 |
| 162101      | Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000 | CA  | 1.00   | 584.54             | -32.80   | 82.76            | 551.74                 |
| 162102      | Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000   | CA  | 1.00 ✓ | 550.31             | -30.40   | 77.99            | 519.91                 |
| 162103      | Malibu Pina Colada 6x(4x300ml) 5% 30.4000           | CA  | 1.00 ✓ | 550.31             | -30.40   | 77.99            | 519.91                 |
|             |                                                     |     |        |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                     |     |        |                    |          | 940.54           | 7,210.78               |
|             |                                                     |     |        |                    |          | <b>COD Total</b> | <b>7,102.61</b>        |

### Banking Details

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



Received in good order on behalf of customer

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

Bey  
E.P.  
25-6-2024.