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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:
OK Liquor Elto 2432
cnr Van Riebeeck Botha Vlei &
Mablie Streets
Kulis River 7580

Consignee:
OK Liquor Elto 2432
cnr Van Riebeeck Botha Vlei &
Mablie Streets
Kulis River 7580

Doc No: 1526047
Date: 2024-11-26
Customer: 63346
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1395105 SO
Liquor License: WCP/042255

Buyer's VAT: 4920279561

Requested Date: 2024-11-26

Customer PO: WCO625103624

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	3.00	414.75	-25.00	175.39	1,169.24
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.4000	CA	1.00	550.31	-30.40	77.99	519.91

Total VAT 2,127.11
Total Including 16,307.75
COD Total 16,063.13

Banking Details

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

OK LIQUOR ELTO 2432
Date: 28/11/24
GRV number: 2432
Claim Number: **OK Liquor**



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____