



Tax Invoice

Buyer: Henque 2465 cc
OK Liquor Ridgeworth 2762
Sh 7 Ridgeworth Centre
13 Mountainview Dr
Ridgeworth
Bellville 7530

Consignee:
OK Liquor Ridgeworth 2762
Sh 7 Ridgeworth Centre
13 Mountainview Dr
Ridgeworth
Bellville 7530

Doc No: 1544055
Date: 2025-03-07
Customer: 66331
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1410120 SO
Liquor License: WCP/043103

Buyer's VAT: 4270218177

Requested Date: 2025-03-05

Customer PO: WC0925112916

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.8000	CA	2.00	584.54	-32.80	165.52	1,103.48
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08

Date: 11/3/25
GRV number:
Claim number:
VAT No: 4270218177
No. of cases:
Received in good order by:
Signature:
Printed Name: Dinado

Total VAT 298.88
Total Including 2,291.44
COD Total 2,257.06

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____