



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:** Ultima PABX Comms cc  
 Overland Liq (Newcastle)  
 Sh 5 Osizweni SC  
 cnr Osiz 3 & 0A 105 Streets  
 Osizweni  
 Newcastle 2952

**Consignee:**  
 Overland Liq (Newcastle)  
 Sh 5 Osizweni SC  
 cnr Osiz 3 & 0A 105 Streets  
 Osizweni  
 Newcastle 2952

**Doc No:** 1536950  
**Date:** 2025-01-23  
**Customer:** 66907  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1404889 SO  
**Liquor License:** KZNLA/2505150002

**Buyer's VAT:** 4270266440

**Requested Date:** 2025-01-23

**Customer PO:** Themba

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20

<b>Total VAT</b>	<b>Total Including</b>
544.83	4,177.03
<b>COD Total</b>	4,135.26

**OVERLAND OSIZWENI**  
 RECEIVED BY: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_  
 28/1/25

Liquor Receivers District  
 RECEIVED  
 Signed: \_\_\_\_\_

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_