



Tax Invoice

Buyer: Maria Isabelle Freitas Da Silva t/a
Overland Liq (Dog Box)
9 Voortrekker Road
Elsburg
Germiston 1407

Consignee:
Overland Liq (Dog Box)
9 Voortrekker Road
Elsburg
Germiston 1407

Doc No: 1577322
Date: 2025-09-26
Customer: 34840
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1435843 SO
Liquor License: GAU/500433C

Buyer's VAT: 4600225348

Requested Date: 2025-09-09

Customer PO: 09

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Original 12x375ml 43% 5.6667	CA	2.00	182.49	-5.67	636.56	4,243.76
						Total VAT	Total Including
						636.56	4,880.32
						COD Total	4,807.12

**DOG BOX
WAREHOUSE
RECEIVED**

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



