



Tax Invoice

Buyer: Vetho Airport Retailers
Vetho Airport Retailers
1st Floor Terminals
Domestic Departures
OR Tambo
Kempton Park 1627

Consignee:
Vetho Airport Retailers
1st Floor Terminals
Domestic Departures
OR Tambo
Kempton Park 1627

Doc No: 1577943
Date: 2025-09-29
Customer: 7854
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438252 50
Liquor License: GAU/501052C

Buyer's VAT: 4630190397

Requested Date: 2025-09-29

Customer PO: Joseph

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	1.00	1,704.99	0.00	255.75	1,704.99
146451	Malibu Coconut 6x750ml 21% .0000	EA	2.00	174.27	0.00	52.28	348.54
						Total VAT	Total Including
						308.03	2,361.56
						COD Total	2,326.14

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten signature]
07/10/2025