



Tax Invoice

Buyer:

OK Liquor Cachet Parl 2698 Potchefstrm
cnr Steve Biko & Meyer Street
Potchefstroom 2531

Consignee:

OK Liquor Cachet Parl 2698 Potchefstrm
cnr Steve Biko & Meyer Street
Potchefstroom 2531

Doc No:

1577761

Date:

2025-09-29

Customer:

36744

Branch / Plant:

GAUD

Warehouse LL:

RG/0003753

Order No:

1437471 SO

Liquor License:

NWP/0001358

Buyer's VAT: 4030254447

Requested Date:

2025-09-23

Customer PO:

ND0326128183

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	CA	1.00	414.75	-25.00	701.55	4,677.00
						Total VAT	Total Including
						701.55	5,378.55
						COD Total	5,297.87

GOODS INTERMEAT POTCHEFSTROOM

Date: 02/10/25

GPV number: 32174

Claim number:

Banking Details

VAT No: 4000141384 No. of cases:

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Signature: [Signature] Printed Name: [Signature]

DATE _____

TIME _____



Received in good order on behalf of customer

Name: _____

Signature: _____

Date: _____