



Tax Invoice

Buyer: Jose Domingos Da Silva Coelho
Olivenhoutbosch BBL(IGP036)(7 days)
Olivenhoutbosch Centre
cnr 3rd, 6th & 10th Street
Olivenhoutbosch Ext 36
Centurion 0157

Consignee:
Olivenhoutbosch BBL(IGP036)(7 days)
Olivenhoutbosch Centre
cnr 3rd, 6th & 10th Street
Olivenhoutbosch Ext 36
Centurion 0157

Doc No: 1577753
Date: 2025-09-29
Customer: 47532
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437420 SO
Liquor License: GAU/039100

Buyer's VAT: 4310263399

Requested Date: 2025-09-23

Customer PO: 000001083

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Original 24x200ml 43% 3.5833	EA	12.00	99.98	-3.58	173.51	1,156.76
						Total VAT	Total Including
						173.51	1,330.27
						COD Total	1,310.32

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:


02/10/2025