



Tax Invoice

Buyer: Resolution
OK Liquor Intermeat 1987
4066 Joule Street
Mafikeng 2745

Consignee:
OK Liquor Intermeat 1987
4066 Joule Street
Mafikeng 2745

Doc No: 1577799
Date: 2025-09-29
Customer: 55739
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438011 SO
Liquor License: NWP/0006226

Buyer's VAT:

Requested Date: 2025-09-29

Customer PO: ND0426100448

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA	3.00	335.31	-11.92	1,746.32	11,642.16
101200	Jameson Original 24x200ml 43% 3.5833	EA	12.00	99.98	-3.58	173.51	1,156.76

Total VAT 1,919.83
Total Including 14,718.76
COD Total 14,497.98

OK LIQUOR INTERMEAT
1987

Date: 03/10/25

GRV number:

Claim number:

Banking Details

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

VAT No.: 4000141384

Received in good order by:
Signature:

Printed Name:



Received in good order on behalf of customer

Name:
Signature:
Date:

IC
03/10/25