



Tax Invoice

Buyer: Paulo Fernandes Agriao
Overland Liq (Molweni Mzanzi) (EFT OD)
31 Main Street
Cathcart 5310

Consignee:
Overland Liq (Molweni Mzanzi) (EFT OD)
31 Main Street
Cathcart 5310

Doc No: 1501212
Date: 2024-07-30
Customer: 57962
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1371648 SO
Liquor License: ECP/21958

Buyer's VAT:

Requested Date: 2024-07-30

Customer PO: Paul

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	3.00	233.89	-23.67	94.60	630.67
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	2.00	361.24	-11.00	105.07	700.48
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	4.00	319.35	-11.33	184.81	1,232.07
149101	Red Heart Rum 12x750ml 1.6667	EA	4.00	173.74	-1.67	103.24	688.29

Total VAT 487.72 **Total Including** 3,739.24

COD Total 3,645.76

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____