



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Tax Invoice

Buyer:
Vermont Trade & Invest (Pty) Ltd
OK Liquor Haven Hills 3059
1 Glencairn Street
Haven Hills 5247

Consignee:
OK Liquor Haven Hills 3059
1 Glencairn Street
Haven Hills 5247

Doc No: 1493618
Date: 2024-06-13
Customer: 71187
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1363791 SO
Liquor License: ECP/28254

Requested Date: 2024-06-13
Customer PO: EC1224105901

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Buyer's VAT: 4100286618

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	1.00	548.21	-25.25	941.33	6,275.52
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
149101	Red Heart Rum 12x750ml 1.6667			173.74	-1.67	929.20	6,194.64

OK HAVEN HILLS
#3059
DATE: 16/06/24
GRV NUMBER: 136085
CLAIMS NUMBER:
NO. OF ASSETS:
RECEIVED IN GOOD ORDER:
SIGNATURE:



Total VAT	2,720.66	Total Including	20,858.32
COD Total			20,545.44

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____