

30101



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
Vat No: 4670144973



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: 1537512
Date: 2025-01-27
Customer: 71187
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1402427 SO
Liquor License: ECP/28254

Buyer's VAT: 4100286618

Requested Date: 2025-01-06 **Customer PO:** EC0725101952 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number **Description** **UoM** **Qty** **Unit Selling Price** **Discount** **VAT** **Total Amount**

140400 Ballantine's Finest 12x750ml 43% 23.6667 CA 1.00 ✓ 233.89 -23.67 378.40 2,522.68

OK HAVEN HILLS #3059

OK Liquor

DATE: 29/01/25
GRV NUMBER: 12681013
CLAIMS NUMBER:
NO OF ASSETS:
RECEIVED IN GOOD ORDER:
SIGNATURE: PRINTED NAME: Khaya

Total VAT **Total Including**
378.40 2,901.08
COD Total 2,857.56

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____