



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 Glencain Street
Haven Hills 5247

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

Doc No: 1496111
Date: 2024-06-27
Customer: 71187
Branch / Plant: SDEL
Warehouse LI: 11955
Order No: 1366520 SO
Liquor License: ECP/28254

Requested Date: 2024-06-27

Customer PO: EC1224109621

Buyer's VAT: 4100286618

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88

OK HAVEN HILLS
#3059
DATE: 28/06/2024
GRV NUMBER: 28/06/2024
CLAIMS NUMBER: 28/06/2024
NO. OF ASSETS: 28/06/2024
RECEIVED IN GOOD ORDER: 28/06/2024
OK Liquor
Total VAT 309.73
Total Including 10,875.87
COD Total 10,712.73

Banking Details

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

SIGNATURE: PRINTED NAME: *W. M. M. M.*

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____