



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1394/004226/07
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: 1509529
Date: 2024-09-20
Customer: 71187
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1379316 SO
Liquor License: ECP/28254

Requested Date: 2024-09-19
Customer PO: ECO325108312

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
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60

Total VAT 2,041.69
Total Including 15,652.97
COD Total 15,418.17

OK HAVEN HILLS
#3059
DATE: 25/9/2024
GRV NUMBER: 124608/8
CLAIMS NUMBER:
NO. OF ASSETS:
RECEIVED IN GOOD ORDER
SIGNATURE:

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: