

Tax Invoice

Buyer:  
Supply Chain PRSA  
0

Consignee:  
Supply Chain PRSA  
0

Buyer's VAT:

Requested Date: 2024-02-23

Customer PO:

CONTAINER OC18001613

Currency:

ZAR

Payment Term:

30 days from statement

Doc No: 364078  
Date: 2024-03-01  
Customer: 902  
Branch / Plant: AGDD  
Warehouse LL:  
Order No: 1160 S8  
Liquor License:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
S141401	BEEFEATER PINK 6x750ml 37.5% .0000	EA	1.00	0.00	0.00		

Total VAT 0.00  
Total Including  
COD Total

*Accepted  
By*

Banking Details

Bank: ABSA  
Account No: \*\*\*\*\*7386  
Branch 632005



Received in good order on behalf of customer

Name:  
Signature:  
Date: