



Tax Invoice

Buyer:

Mpumalanga On Con

0

Consignee:

Mpumalanga On Con

0

Doc No:

1468659

Date:

2024-01-11

Customer:

922

Branch / Plant:

SDNS

Warehouse LL:

Order No:

19626 S3

Liquor License:

Buyer's VAT:

26954 XO SDNS-JANUARY 08

Requested Date:

2024-01-10

Customer PO:

Currency:

ZAR

Payment Term:

30 days from statement

| Item number | Description                                          | UoM | Qty    | Unit Selling Price | Discount        | VAT | Total Amount |
|-------------|------------------------------------------------------|-----|--------|--------------------|-----------------|-----|--------------|
| 160401      | The Glenlivet 12YO 12X750ml 43% 533.2800             | EA  | ✓ 4.00 | 533.28             | -533.28         |     |              |
| 160550      | The Glenlivet 15YO French Oak 6x750ml 43% 875.6000   | EA  | ✓ 3.00 | 875.60             | -875.60         |     |              |
| 160200      | The Glenlivet Founders Reserve 12x750ml 43% 469.2700 | EA  | ✓ 6.00 | 469.27             | -469.27         |     |              |
| Total VAT   |                                                      |     |        |                    | Total Including |     |              |
|             |                                                      |     |        |                    | 0.00            |     |              |
| COD Total   |                                                      |     |        |                    |                 |     |              |

Banking Details

Bank:

ABSA

Account No:

\*\*\*\*\*7386

Branch

632005

Received in good order on behalf of customer

Name:

Crazy

Signature:

Date:

