



Tax Invoice

Buyer:
Mpumalanga On Con
0

Consignee:
Mpumalanga On Con
0

Doc No: 1468660
Date: 2024-01-11
Customer: 922
Branch / Plant: SDNS
Warehouse LL:
Order No: 19627 S3
Liquor License:

Buyer's VAT:

Requested Date:	2024-01-10	Customer PO:	26955 XO SDNS-JANUARY 08	Currency:	ZAR	Payment Term:	30 days from statement	
Item number		Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550		The Glenlivet 15YO French Oak 6x750ml 43% 875.6000	EA	✓1.00	875.60	-875.60		
					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:
Signature:
Date:

Cravly