



Tax Invoice

Buyer:
Marketing Department
0

Consignee:
Marketing Department
0

Doc No: 1469342
Date: 2024-01-17
Customer: 900
Branch / Plant: SDNS
Warehouse LL:
Order No: 2177 S4
Liquor License:

Buyer's VAT:

Requested Date: 2024-01-17 Customer PO: 27027 XO SDNS On Trade St

Payment Term: 30 days from statement

Currency: ZAR

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500114	Mummm Grand Cordon in SBC 6x750ml 12.5% 591.7200	EA	3.00	591.72	-591.72		
				Total VAT		0.00	Total Including
				COD Total			

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Thabo (Thabo) Mokoena
28/01/2024