



Tax Invoice

Buyer:
Mpumalanga On Con
0

Consignee:
Mpumalanga On Con
0

Doc No: 1475296
Date: 2024-02-23
Customer: 922
Branch / Plant: SDNS
Warehouse LL:
Order No: 19889 S3
Liquor License:

Buyer's VAT:

Requested Date:	2024-02-23	Customer PO:	27539 XO SDNS-PROMO STOCK	Currency:	ZAR	Payment Term:	30 days from statement	
Item number		Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300104		Luc Belaire Luxe Rose 6x750ml 12.5% 440.8200	EA	1.00	440.82	-440.82		
					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:

Ishapo Maseh
[Signature]
1/03/24