



Tax Invoice

Buyer:

National Sales Department

0

Consignee:

National Sales Department

0

Doc No:

1476410

Date:

2024-02-28

Customer:

901

Branch / Plant:

SDNS

Warehouse LL:

Order No:

19900 S3

Liquor License:

Buyer's VAT:

27564 XO SDNS Capital Mbo

Requested Date:

2024-02-27

Customer PO:

Currency:

ZAR

Payment Term:

30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 43% 6X750ml 43% 342.7100	EA	2.00	342.71	-342.71		
141934	Malfy Con Limone 6x750ml 43% 342.7100	EA	2.00	342.71	-342.71		
141932	Malfy Gin Rosa 6x750ml 43% 342.7100	EA	2.00	342.71	-342.71		
141930	Malfy Con Arancia 6x750ml 43% 342.7100	EA	2.00	342.71	-342.71		
Total VAT						0.00	Total Including
							COD Total

Banking Details

Bank:

ABSA

Account No:

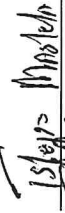
*****7386

Branch

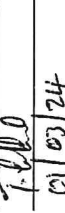
632005

Received in good order on behalf of customer

Name:



Signature:



Date:

01/03/24