



Tax Invoice

Buyer:
Mpumalanga Off Con
0

Consignee:
Mpumalanga Off Con
0

Doc No: 1476411
Date: 2024-02-28
Customer: 923
Branch / Plant: SDNS
Warehouse LL:
Order No: 19907 S3
Liquor License:

Buyer's VAT:

Requested Date:	2024-02-27	Customer PO:	27570 XO GAUD-Tops Bethal	Currency:	ZAR	Payment Term:	30 days from statement	
Item number		Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425		Bal 7YO AMERICAN BARREL 6X750ml 43% 261.2700	EA	4.00	261.27	-261.27		
					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:
Signature:
Date:

Steph Masela
[Signature]
01/03/24