



Tax Invoice

Buyer:
Mpumalanga On Con
0

Consignee:
Mpumalanga On Con
0

Doc No: 1476682
Date: 2024-02-29
Customer: 922
Branch / Plant: SDNS
Warehouse LL:
Order No: 14624 SX
Liquor License:

Buyer's VAT:

Requested Date: 2024-02-28 Customer PO: XO 27577 SDNS-MUSTANGS RE Currency: ZAR Payment Term: 30 days from statement Total Amount

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% .0000	EA	3.00	0.00	0.00		
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .0000	EA	2.00	0.00	0.00		
140400	Ballantines Finest 12x750ml 43% .0000	EA	11.00	0.00	0.00		
250230	Olmeca Silver 12 X 750ml 43% .0000	EA	13.00	0.00	0.00		
149101	Red Heart Rum 12x750ml .0000	EA	3.00	0.00	0.00		

Total VAT
COD Total
Total Including

Banking Details

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



Received in good order on behalf of customer

Name: Thabo Maseko
Signature: T. Maseko
Date: 01/03/24