



Tax Invoice

Buyer:

National Sales Department

0

Consignee:

National Sales Department

0

Doc No:

1494422

Date:

2024-06-19

Customer:

901

Branch / Plant:

SDNS

Warehouse LL:

20816 S3

Order No:

20816 S3

Liquor License:

Buyer's VAT:

Requested Date:

2024-06-19

Customer PO:

29115 XO SDNS Hazzyview Tr

Currency:

ZAR

Payment Term:

30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	4.00	550.31	0.00		2,201.24
Total VAT						0.00	2,201.24
Total Including							2,201.24
COD Total							2,201.24

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

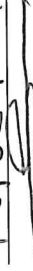
SOUTH AFRICA

Received in good order on behalf of customer

Name:

RUFUS Moleko

Signature:



Date:

26-06-24