



Tax Invoice

Buyer:
 National Sales Department
 0

Consignee:
 National Sales Department
 0

Doc No: 1543125
Date: 2025-02-28
Customer: 901
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 23591 S3
Liquor License:

Buyer's VAT:

Requested Date: 2025-02-27

Customer PO: 33105 XO SDNS-Roots RTDs

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	15.00	550.31	0.00		8,254.65
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	30.00	550.31	0.00		16,509.30

MARTINI

Total VAT	Total Including
0.00	24,763.95
COD Total	24,763.95

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: Thabang
Signature: [Signature]
Date: 2025/02/28