



Tax Invoice

Buyer:
Mpumalanga On Con
0

Consignee:
Mpumalanga On Con
0

Doc No: 1552966
Date: 2025-04-30
Customer: 922
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 24119 S3
Liquor License:

Buyer's VAT:

Requested Date: 2025-04-29

Customer PO: 34082 XO Metro FM Awards

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 831.4200	EA	12.00	831.42	-831.42		

Total VAT **Total Including**

0.00

COD Total

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Rufus

02-05-25