



Tax Invoice

Buyer:
Limpopo Off Con
0

Consignee:
Limpopo Off Con
0

Doc No: 1513403
Date: 2024-10-10
Customer: 921
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 21763 S3
Liquor License:

Buyer's VAT:

Requested Date: 2024-10-09

Customer PO: 30693 XO SDPB-Makro stock

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 449.8800	EA	3.00	449.88	-449.88		
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 363.0000	EA	2.00	363.00	-363.00		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

