



Tax Invoice

Buyer:
National Sales Department
0

Consignee:
National Sales Department
0

Doc No: 1515384
Date: 2024-10-17
Customer: 901
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 21829 S3
Liquor License:

Buyer's VAT:

Requested Date: 2024-10-16

Customer PO: 30800 XO SDPB-Tops Mogol

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% .0000	CA	2.00	550.31	0.00		1,100.62
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% .0000	CA	3.00	584.54	0.00		1,753.62
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	2.00	584.54	0.00		1,169.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00		584.54
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	1.00	550.31	0.00		550.31
162103	Malibu Pina Colada 5% 6x(4x300ml) .0000	CA	1.00	550.31	0.00		550.31

Total VAT 0.00 **Total Including** 5,708.48

Banking Details

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



Received in good order on behalf of customer

Name: LESIBA MASHOE
Signature: [Signature]
Date: 18/04/2024



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973



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LESIBA MASHOE
18/10/2024