



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



Tax Invoice

Buyer:
Limpopo Off Con
0

Consignee:
Limpopo Off Con
0

Doc No: 1515594
Date: 2024-10-18
Customer: 921
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 21858 53
Liquor License:

Buyer's VAT:

Requested Date: 2024-10-17

Customer PO: 30838 XO SDPB-Tops aqua&T

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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	2.00	584.54	0.00		1,169.08
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	2.00	550.31	0.00		1,100.62
162103	Malibu Pina Colada 5% 6x(4x300ml) .0000	CA	2.00	550.31	0.00		1,100.62
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	2.00	584.54	0.00		1,169.08
						Total VAT	Total Including
						0.00	6,809.10

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



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