



Tax Invoice

Buyer:
Limpopo Off Con
0

Consignee:
Limpopo Off Con
0

Doc No: 1515595
Date: 2024-10-18
Customer: 921
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 21864 S3
Liquor License:

Buyer's VAT:

Requested Date: 2024-10-18

Customer PO: 30845 XO SDPB-Ultra PLK S

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
						Total VAT	Total Including
						0.00	3,438.78
						COD Total	3,438.78

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

