



Tax Invoice

Buyer:
Limpopo Off Con
0

Consignee:
Limpopo Off Con
0

Doc No: 1520801
Date: 2024-11-07
Customer: 921
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 22234 S3
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-07

Customer PO: 31379 XO SDPB-Mekete lodg

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 627.8100	EA	3.00	627.81	-627.81		
270565	Martell Blue Swift 12x750ml 40% 831.4200	EA	1.00	831.42	-831.42		
270501	Martell VS 12x750ml 40% 414.7472	EA	1.00	414.75	-414.75		

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:

