



Tax Invoice

Buyer:

Limpopo Off Con
0

Consignee:

Limpopo Off Con
0

Doc No:

1526950

Date:

2024-11-29

Customer:

921

Branch / Plant:

SDPB

Warehouse LL:

NTV/037560

Order No:

22688 S3

Liquor License:

Buyer's VAT:

Requested Date:

2024-11-29

Customer PO:

31959 XO SDPB-Parkinn hot

Currency:

ZAR

Payment Term:

30 Days from
statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 319.3500	EA	1.00	319.35	-319.35		
141203	Beefeater Dry 44% 12x750ml 44% 256.0300	EA	1.00	256.03	-256.03		
200202	Absolut Vodka Std 12x750ml 43% 248.7300	EA	1.00	248.73	-248.73		

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: