



Tax Invoice

Buyer:
Shane Mulaudzi

Consignee:
Shane Mulaudzi

Doc No: 1528511
Date: 2024-12-06
Customer: 56101
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 50788 SA
Liquor License:

Buyer's VAT:

Requested Date: 2024-12-05

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 157.4580	EA	5.00	449.88	-157.46	219.32	1,462.11
270501	Martell VS 12x750ml 40% 145.1615	EA	3.00	414.75	-145.16	121.31	808.76
						Total VAT	Total Including
						340.63	2,611.50
						COD Total	2,611.50

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

