



Tax Invoice

Buyer:
Limpopo On Con
0

Consignee:
Limpopo On Con
0

Doc No: 1573775
Date: 2025-09-04
Customer: 920
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 25176 S3
Liquor License:

Buyer's VAT:

Requested Date: 2025-09-02 **Customer PO:** 36052 XO SDPB-Ibiza Sky L **Currency:** ZAR **Payment Term:** 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 831.4200	EA	2.00	831.42	-831.42		
270501	Martell VS 12x750ml 40% 414.7500	EA	2.00	414.75	-414.75		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

LESIBA MLOHOE
[Signature]
04/09/2025