



Tax Invoice

Buyer:
Lesiba Moshoeu

Consignee:
Lesiba Moshoeu

Doc No: 1573776
Date: 2025-09-04
Customer: 64673
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 53147 SA
Liquor License:

Buyer's VAT:

Requested Date: 2025-09-03

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 162.8375	EA	2.00	465.25	-162.84	90.72	604.83
						Total VAT	Total Including
						90.72	695.55
						COD Total	695.55

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

LESIBA MOSHOEU
[Signature]
04/09/2025