



Tax Invoice

Buyer:
 Marketing Department
 0

Consignee:
 Marketing Department
 0

Doc No: 1575214
Date: 2025-09-12
Customer: 900
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 2614 S4
Liquor License:

Buyer's VAT:

Requested Date: 2025-09-11

Customer PO: 36222 XO SDPB Abosl & Mal

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162106	Absolut RTD MultiPack 3x(4x300)ml 6% .0000	CA	2.00	280.20	0.00		560.40
162107	Malibu RTD MultiPack 3x(4x300)ml 5% .0000	CA	2.00	271.24	0.00		542.48
						Total VAT	Total Including
						0.00	1,102.88
						COD Total	1,102.88

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

