



Tax Invoice

Buyer:
 National Sales Department
 0

Consignee:
 National Sales Department
 0

Doc No: 1575215
Date: 2025-09-12
Customer: 901
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 17053 SX
Liquor License:

Buyer's VAT:

Requested Date: 2025-08-27 **Customer PO:** XO 35964 Polokwane Hennie **Currency:** ZAR **Payment Term:** 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% .0000	EA	3.00	0.00	0.00		
						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:

