



Tax Invoice

Buyer:
Limpopo Off Con
0

Consignee:
Limpopo Off Con
0

Doc No: 1575987
Date: 2025-09-18
Customer: 921
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 25297 S3
Liquor License:

Buyer's VAT:

Requested Date: 2025-09-18

Customer PO: 36273 XO SDPB-PAEDI TOPS

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Original 750ml 12x750ml 43% 335.3100	EA	10.00	335.31	-335.31		

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: