



Tax Invoice

Buyer:
Limpopo Off Con
0

Consignee:
Limpopo Off Con
0

Doc No: 1575988
Date: 2025-09-18
Customer: 921
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 25301 S3
Liquor License:

Buyer's VAT:

Requested Date: 2025-09-18 **Customer PO:** 36277 XO SDPB-JTT OFF TRA **Currency:** ZAR **Payment Term:** 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12x750ml 43% 382.1000	EA	26.00	382.10	-382.10		

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:

