



Tax Invoice

Buyer:
Limpopo On Con
0

Consignee:
Limpopo On Con
0

Doc No: 1584414
Date: 2025-10-30
Customer: 920
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 25710 53
Liquor License:

Buyer's VAT:

Requested Date: 2025-10-29

Customer PO: 37064 XO SDPB-Cofi Polokw

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 465.2500	EA	3.00	465.25	-465.25		
140400	Ballantine's Finest 12x750ml 43% 233.9000	EA	3.00	233.90	-233.90		
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	1.00	550.31	0.00		550.31
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% .0000	CA	1.00	550.31	0.00		550.31
						Total VAT	Total Including
						0.00	1,100.62
						COD Total	1,100.62

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

