



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Limpopo On Con
0

Consignee:
Limpopo On Con
0

Doc No: 1591085
Date: 2025-11-26
Customer: 920
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 26112 S3
Liquor License:

Buyer's VAT:

Requested Date: 2025-11-26

Customer PO: 37615 XO-Zebula Country C

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00		584.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00		584.54
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	1.00	550.31	0.00		550.31
162103	Malibu Pina Colada 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
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00		584.54
162108	Absolut Apple Martini 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00		584.54

Total VAT **Total Including**

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

LESIBA MOSHOLEU
27/11/2025



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						0.00	3,989.09
						COD Total	3,989.09

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

LESIRA MASHOEY
27/11/2025
[Signature]