



Tax Invoice

Buyer: Tamsen Drankwinkel
Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street
Nylstroom 0510

Consignee:
Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street
Nylstroom 0510

Doc No: 1483289
Date: 2024-04-12
Customer: 34267
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1354336 SO
Liquor License: NTV/003667

Buyer's VAT: 4530253931

Requested Date: 2024-04-11

Customer PO: 000000972

Currency: ZAR

Payment Term: EFT after delivery
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 50.8000	CA	1.00	584.54	-50.80	80.06	533.74
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 49.4000	CA	1.00	550.31	-49.40	75.14	500.91
						Total VAT	Total Including
						155.20	1,189.85
						COD Total	1,172.00

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name: Lucas
Signature: [Signature]
Date: 19/4/2024