

Invoice Number 9746179165	Sap Order 116954143
Invoice Date 24.11.2023	Purchase Order No 021-2311240326

Customer VAT Number: **4950313207**

Sap Order Date 24.11.2023	Account Number 359095	
Delivery Date 27.11.2023	Plant/Bay JB5/	Order Type Duty Paid

Liquor Licence :

Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005



Taxable Amount	ZAR	224,289.99
VAT Rate		15 %
Tax Amount	ZAR	33,643.50
Total Due	ZAR	257,933.49
ESD		0.00