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Tax Invoice

Consignee:
OK Liquor R. d. n. c. 2515
31 Brecher Road
Steinkopf 8246

Doc No: 1471655
Date: 2024-02-1
Customer: 63746
Branch / Plant: CPTD
Warehouse LL: RG, 2004
Order No: 1343971
Liquor License: NCP/20

Buyer's VAT: 4880143997

Customer PO:

W20824105798

ZAR

Payment Term

UoM

Qty

Unit Selling Price

Discount

EA

5.00

173.74

-1.67

1.54

Total VAT

1.5

COD Total

Received in good order



Name:
Signature:
Date:

[Handwritten signature]
5/