

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

NO

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Paid

Invoice Address

22957, 2 JUNCTION STREET, PAROW, 7493, PAROW

Delivery Address

ERF 22957

7493, PAROW

Liquor License: RG/7493

Payment Terms

Bank :

Customer VAT Number: 4500250230

30 days from statement

CREDIT BANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

94741

Bells Extra Spl IL

12X01

3

CAS

3,091.00

9,273.01

1,390.95

10,663.96

94741

Bells Extra Spl IL

12X01

1

CAS

3,091.00

3,091.00

463.65

3,554.65

78831

Don Julio Rpsdo 75cl

06X01 (2022)

40.000

CAS

OUT OF STOCK



Date: 30/07/2024

Name: Jero mo

Sign: Jero

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

Receipt From

Name

Signature

Date

30.07.2024

Receipt From

Name

Signature

Date

30.07.2024

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

ZAR

15 %

1,854.60

14,218.51

0.00

12,363.91