



Tax Invoice

Buyer:
Western Cape On Con
0

Consignee:
Western Cape On Con
0

Doc No: 1537141
Date: 2025-01-24
Customer: 917
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 15862 SX
Liquor License:

Buyer's VAT:

Requested Date: 2025-01-20 **Customer PO:** XO 32578 CPTD Love Dough **Currency:** ZAR **Payment Term:** 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% .0000	EA	5.00	0.00	0.00		
250531	Olmecca Reposado 12x750ml 35% .0000	EA	2.00	0.00	0.00		

Total VAT **Total Including**
0.00
COD Total

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: