



Tax Invoice

Buyer:
Western Cape On Con
0

Consignee:
Western Cape On Con
0

Doc No: 1540582
Date: 2025-02-14
Customer: 917
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 15942 SX
Liquor License:

Buyer's VAT:

Requested Date: 2025-02-05

Customer PO: 32835 XOCPTD Slug & Lettu

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% .0000	EA	10.00	0.00	0.00		

Total VAT **Total Including**

0.00

COD Total

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

