



Tax Invoice

Buyer:
Western Cape On Con
0

Consignee:
Western Cape On Con
0

Doc No: 1537182
Date: 2025-01-24
Customer: 917
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 15903 SX
Liquor License:

Buyer's VAT:

Requested Date: 2025-01-21 **Customer PO:** XO 32610 CPTD MarineHotel **Currency:** ZAR **Payment Term:** 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250231	Olmecca Silver Limited Edition 12x750ml 43% .0000	EA	2.00	0.00	0.00		
200202	Absolut Vodka Std 12x750ml 43% .0000	EA	1.00	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: _____