



		Curr. ZAR	TAX INVOICE	917326147
TAX INVOICE		PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4750105480		TELEPHONE	

SHIPMENT NO.	2199192	CUSTOMER NO.	40581
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	I.Anderson

SALES ORDER NO.	19565798
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Gross Weight:	499 Kg	
Bottle Deposit Total:	0.00	
TOTAL:		12723.93

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Shinichi</i>	<i>[Signature]</i>	<i>SATC</i>		<i>05/12/2023</i>

05/12/2023