

Tax Invoice

Buyer:
National Sales Department
0

Consignee:
National Sales Department
0

Doc No: 1481187
Date: 2024-03-27
Customer: 901
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 20140 S3
Liquor License:

Buyer's VAT:

Requested Date: 2024-03-27 Customer PO: 27365 XOGAUD-Diamond Pric Currency: ZAR Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 349.6200	EA	12.00	349.62	-349.62		
						Total VAT	Total Including
						0.00	
						COD Total	

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____