

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
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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: _____