



Invoice Number 9746181686	SAP Order 11783072	Sap Order Date 22.07.2024	Account Number 341170	GRV Required
Invoice Date 22.07.2024	PO Number 22.07.2024	Delivery Date 29.07.2024	Plant / Bay 01 / 00113305	Order type Duty Suspended

Invoice Address 38AND IT MARKETING (PTY) LTD, 0 000 NORTH COAST ROAD, 405, DURBAN NORTH	QA Delivery/Address (TY) LTD GATFIELD BUSINESS PARK 0 000 NORTH COAST ROAD 381, DURBAN NORTH	Payment Terms 30 days from statement Bank OF BANK N A SOUTH AFRICA SANCTION 0200019094 / 350055 Customer VAT Number 4580255429
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
767562	CH SpiceCold S 75cl	12X01					400.419.00		400.419.00
767564	Catfing Btk Jane 75cl	12X01					443.709.00		443.709.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SALES. 2395665-2395672

Sales Order Notes Notes: 2018 INVOICE	Receipt From Diego	Name Diego	Signature [Signature]	Date 21-07-2024
	Receipt From Customer	Name KEVIN	Signature [Signature]	Date 21-07-2024

Taxable Value Rand	0.00
Vat Rate	0.00
Tax Amount Rand	0.00
Total Due	244.128.00
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

