

INVOICE

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Invoice Number 127516		SAP Order 11823388		SAP Order Date 04.11.2024		Account Number 195866		GRV Required NO	
Billing Date 04.11.2024		PO Number 04112024		Delivery Date 05.11.2024		Plant / Bay 001 / 001129160		Order type 0013 Paris	
Billing Address LIBERTY L1000R AT MONTANA		LIBERTY L1000R AT MONTANA		LIBERTY L1000R AT MONTANA		Payment Terms 30 days from statement		Bank CITIBANK N A SOUTH AFRICA SANCTION 0200073093 / 350005	
Billing Sub 40000 SUB 41.43.47 OF LOT		40000 SUB 41.43.47 OF LOT		40000 SUB 41.43.47 OF LOT		Customer VAT Number 4110118083		Customer Discount 0.00%	
Billing Description LIBERTY L1000R AT MONTANA		Order Reference 000011801348003		Order Reference 000011801348003		List Price 0.00		Promotional Discount 0.00%	

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Building 3, Maxwell Park, Magna Crescent, Watfall
 City Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Saitzoff 1818	1L	12X01	70	CS	2,183.38	-3,156.00	149,661.17	22,452.18	172,133.35
Dtton - Soglia 75c1	12Y 00X01	4	CS	2,974.84	-260.00	11,636.14	1,745.42	13,381.56	

Liquor Runners Durban
DEBBIE
Signed: 

[illegible]