

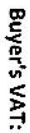


Vat No: 4670144973

Consignee:
National Sales Department
0

Doc No:	1533200
Date:	2024-12-24
Customer:	901

Tax Invoice



Customer PO: 32429 XO Makro Cornubia C

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% .0000	CA	5.00	584.54	0.00		2,922.70

		2,922.70
Total VAT		
0.00	Total Including	2,922.70
COD Total		2,922.70

Approved: _____
 Date: _____

Banking Details

Received in good order on behalf of customer

Bank:	Citibank ZAR
Account No:	*****6023
Branch	SOUTH AFRICA

Name:
Signature:
Date:

Brandon
~~Eden~~
03/01/25