



Tax Invoice

Buyer:
National Sales Department
0

Consignee:
National Sales Department
0

Doc No: 1578330
Date: 2025-10-02
Customer: 901
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 25373 S3
Liquor License:

Buyer's VAT:

Requested Date: 2025-10-02

Customer PO: 36395 XO GAUD Distriliq S

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160500	The Glenlivet 18YO 6x750ml 43% 1777.6400	EA	1.00	1,777.64	-1,777.64		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

B. Rasta ✓