Tax Invoice

Buyer:
Siphaphiwe Sali

Consignee:
Siphaphiwe Sali

Doc No:	1432263
Date:	2023-07-06
Customer:	60193
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	45854 SA
Liquor License:	

Buyer's VAT:

Requested Date: 2023-07-04 **Customer PO:** **Currency:** ZAR **Payment Term:** 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 149.0265	EA	4.00	425.79	-149.03	166.06	1,107.05
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 119.9485	EA	1.00	342.71	-119.95	33.41	222.76
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 121.8980	EA	3.00	348.28	-121.90	101.87	679.15
						Total VAT	**Total Including**
						301.34	2,310.30
						COD Total	2,310.30

Banking Details

Bank:	ABSA
Account No:	******7386
Branch	632005

Received in good order on behalf of customer

Name:
Signature:
Date: