



Tax Invoice

Buyer:
Mzwandile Sonjica

Consignee:
Mzwandile Sonjica

Doc No: 1512740
Date: 2024-10-08
Customer: 345
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 49947 SA
Liquor License:

Buyer's VAT:

Requested Date: 2024-10-07

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 122.3670	EA	1.00	349.62	-122.37	34.09	227.25
101253	Jameson Select Reserve 12x750ml 43% Naked 157.4580	EA	1.00	449.88	-157.46	43.86	292.42
141401	Beefeater Pink 6x750ml 37.5% 89.6105	EA	1.00	256.03	-89.61	24.96	166.42

Total VAT 102.91
Total Including 789.00
COD Total 789.00

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 10/10/24