

REPRINT	Curr. ZAR	TAX INVOICE	917197841
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG. NO.	4030229381	TELEPHONE	

DELIVERY NO	40344675	EAX
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SHIPMENT NO.	2143158	CUSTOMER NO.	5622
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Suzanne

SALES ORDER NO.	19430460
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Total Units:	4 Cases	0 Pieces	0 Packs	10 Other	Gross Weight:	172 Kg
Payment Instruction: PAY BY THE 15TH OF EACH MONTH					Bottle Deposit Total:	167.04
					TOTAL:	3702.85

TOTAL:	3702.85
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

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