



Vat No: 4670144973

Consignee:
Kwazulu Natal Off Com
0

Liquor Runners Durban
DEBRIEFED
Signed: _____

Buyer's VAT:

Customer PO: 25287 XO KZND Tops Notin

Currency: ZAR

Payment Term: 30 days from statement

Doc No:	1451044
Date:	2023-10-18
Customer:	908
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	18656 S3
Liquor License:	

Tax Invoice



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
700200	LILLET ROSE 6x750ml 17%	EA	5.00	248.35	-248.35		

Total VAT	0.00	Total Including
-----------	------	-----------------

COD Total

Banking Details

Received in good order on behalf of customer

Bank: ABSA

ABSA

Account No: *****7386

*****7386

Branch 632005

632005

Name: _____

Signature:

Date:

20/10/23