



Tax Invoice

Buyer:
Tops Dwarloop 63050
Sh 51A Dwarloop Mall
R40
Dwarloop

Consignee:
Tops Dwarloop 63050
Sh 51A Dwarloop Mall
R40
Dwarloop

Doc No: 1468832
Date: 2024-01-11
Customer: 60346
Branch / Plant: SDNS
Warehouse LL:
Order No: 1340640 SO
Liquor License: MPU/92104981

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MAR 11

Buyer's VAT: 4540177724

Requested Date: 2024-01-05 **Customer PO:** 7069 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	2.00	469.27	-25.42	133.16	887.71
160550	The Glenlivet 15YO French Oak 6x750ml 43% 33.2917	EA	2.00	875.60	-33.29	252.69	1,684.62
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	2.00	533.28	-37.00	148.88	992.56
Total VAT						Total Including	
						1,273.95	9,767.00
COD Total							9,669.34

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GRV No: 15
GRV Date: 15/01/24

Received by: (Name)

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Banking Details: 1468832

Bank: ABSA
Account No: 630005
Branch: 630005



Received in good order on behalf of customer

Name:
Signature:
Date: