



Tax Invoice

Buyer:
Tops Courtside 80769
Sh H1 Tarentaal Centre
cnr N4 & Kaapschehoop Road
Nelspruit 1200

My Jacobs (Pty) Ltd

Consignee:
Tops Courtside 80769
Sh H1 Tarentaal Centre
cnr N4 & Kaapschehoop Road
Nelspruit 1200

Doc No: 1469134
Date: 2024-01-16
Customer: 57370
Branch / Plant: SDNS
Warehouse LL:
Order No: 1341541 SO
Liquor License: MPU/92103069

Buyer's VAT: 4240275307

Requested Date: 2024-01-15 **Customer PO:** 35290 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	EA	2.00	425.79	-15.11	123.20	821.36
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
160550	The Glenlivet 15YO French Oak 6x750ml 43% 33.2917	EA	4.00	875.60	-33.29	505.38	3,369.23
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
				Total VAT		Total Including	
						875.36	6,711.23

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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Requested Date:	2024-01-15	Customer PO:	35290	Currency:	ZAR	Payment Term:	30 Days from statement 1.0%	Total Amount	6,644.11
Item number		Description		UoM	Qty	Unit Selling Price	Discount	VAT	COD Total

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 7284
RECEIVED BY: TSERO
DATE: 17/01/2024
CLAIM NUMBER:
VERIFIED:

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

TSERO

17/01/2024