

Buyer: My Jacobs (Pty) Ltd

Tops Courtside 80769

Sh H1 Tarentaal Centre

cnr N4 & Kaapschehoop Road

Nelspruit 1200

Consignee:

Tops Courtside 80769

Sh H1 Tarentaal Centre

cnr N4 & Kaapschehoop Road

Nelspruit 1200

Buyer's VAT:

4240275307

Requested Date:

2024-02-26

Customer PO:

35731

Currency:

ZAR

Payment Term:

30 Days from statement 1.0%

Doc No:

1476039

Date:

2024-02-27

Customer:

57370

Branch / Plant:

SDNS

Warehouse LL:

Order No:

1347427 SO

Liquor License:

MPU/92103069

Tax Invoice



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146802	Malibu Pineapple 12x750ml 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,566.11	-39.67	228.97	1,526.44
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	3.00	875.60	-23.25	383.56	2,557.05
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	834.42	-12.75	241.70	1,611.34
				STORE CODE: 80769	Total VAT	Total Including	
				GOODS RECEIVED	1,168.25	8,956.55	

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



GRV NUMBER:

7523

RECEIVED BY:

TS

DATE:

28/02/2024

CLAIM NUMBER:

VERIFIED:

28/02/2024

Received in good order on behalf of customer

Name:

TS

Signature:

TS

Date:

28/02/2024



Tax Invoice

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

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

Doc No: 1476039
Date: 2024-02-27
Customer: 57370
Branch / Plant: SDNS
Warehouse LL:
Order No: 1347427 SO
Liquor License: MPU/92103069

Buyer's VAT: 4240275307

Requested Date:	2024-02-26	Customer PO:	35731	Currency:	ZAR	Payment Term:	30 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
				COD Total			8,866.98

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____