



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Longtom SS (Pty) Ltd
Tops Longtom 63021
cnr Voortrekker & Viljoen Str
Lydenburg 1120

Consignee:
Tops Longtom 63021
cnr Voortrekker & Viljoen Str
Lydenburg 1120

Doc No: 1534165
Date: 2024-12-31
Customer: 33969
Branch / Plant: SDNS
Warehouse LL:
Order No: 1401972 SO
Liquor License: MPU/92110369

Buyer's VAT: 4770111336

Requested Date: 2024-12-31

Customer PO: 444491

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	5.00	85.16	-3.02	61.60	410.69
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	EA	4.00	159.67	-5.67	92.40	616.01
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Building 6, Country Club Estate, 21 Woodlands Drive
 Woodmead, Sandton, GAUTENG, 2191
 Phone: 011 802 0600 Fax: 011 802 0620
 Reg No: 1994/004226/07
 Vat No: 4670144973



Tax Invoice

Buyer: Longtom SS (Pty) Ltd
 Tops Longtom 63021
 cnr Voortrekker & Vijioen Str
 Lydenburg 1120

Consignee:
 Tops Longtom 63021
 cnr Voortrekker & Vijioen Str
 Lydenburg 1120

Doc No: 1534165
Date: 2024-12-31
Customer: 33969
Branch / Plant: SDNS
Warehouse LL:
Order No: 1401972 SO
Liquor License: MPU/92110369

Buyer's VAT: 4770111336

Requested Date: 2024-12-31
Customer PO: 444491

Payment Term: 30 Days from statement 1.0%

Currency: ZAR

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount Including
						1,576.85		12,089.17
								11,968.27
COD Total								

GOODS RECEIVED
SUPERSPAR LONGTOM
 60087

[Handwritten signature]
 FICBERN

MANAGER: _____
DATE: 31/12/24
GRV NO: 105019
CLAIM NO: _____

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

