



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



**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:** 1534765  
**Date:** 2025-01-09  
**Customer:** 33969  
**Branch / Plant:** SDNS  
**Warehouse LL:** 1403000 SO  
**Order No:** MPU/92110369  
**Liquor License:**

**Buyer's VAT:** 4770111336

**Requested Date:** 2025-01-08

**Customer PO:** 444916

**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	3.00	85.16	-3.02	36.96	246.41
148103	Kahlua 12x750ml 16% 1.8333	EA	5.00	235.65	-1.83	175.36	1,169.08
250451	Olmecca Chocolate 12x750ml 20% ZA 12.7500	EA	1.00	246.45	-12.75	35.06	233.70
270501	Martell VS 12x750ml 40% 25.0000	EA	6.00	414.75	-25.00	350.77	2,338.48
<b>Total VAT</b>						<b>598.15</b>	<b>4,585.82</b>
<b>Total Including</b>						<b>COD Total</b>	<b>4,539.97</b>

GOODS RECEIVED  
 SUPERSPAR LONGTOM

60087

MANAGER: [Signature]  
 DATE: [Signature]  
 GRV NO: 10512023



Received in good order on behalf of customer

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

**Name:**  
**Signature:**  
**Date:**

[Signature]