

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: 1546820
Date: 2025-03-25
Customer: 33969
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1412836 SO
Liquor License: MPU/92110369

Buyer's VAT: 4770111336

Requested Date: 2025-03-25

Customer PO: 449536

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|--|-----|------|--------------------|----------|------------------|------------------------|
| 101550 | Jameson Whiskey Std 12x1000ml 43% 15.1111 | EA | 3.00 | 425.79 | -15.11 | 184.81 | 1,232.04 |
| 101831 | Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667 | PK | 1.00 | 255.48 | -9.07 | 36.96 | 246.41 |
| 270501 | Martell VS 12x750ml 40% 47.0000 | EA | 6.00 | 414.75 | -47.00 | 330.97 | 2,206.48 |
| | | | | | | Total VAT | Total Including |
| | | | | | | 552.74 | 4,237.67 |
| | | | | | | COD Total | 4,195.30 |

GOODS RECEIVED
SUPERSPAR LONGTOM

60087

MANAGER: *[Signature]*
DATE: 28/03/25
GRV NO: 108104
CLAIM NO: _____



[Handwritten Signature]
F 2x 1876

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____