

Collyser 70



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:** Sabie Spar (Pty) Ltd  
Tops Sabie 80339  
Sh 2 Spar Shopping Centre  
S2 Market Square Street  
Sabie 1260

**Consignee:**  
Tops Sabie 80339  
Sh 2 Spar Shopping Centre  
S2 Market Square Street  
Sabie 1260

**Doc No:** 1481864  
**Date:** 2024-04-03  
**Customer:** 58337  
**Branch / Plant:** SDNS  
**Warehouse LL:**  
**Order No:** 1353113 SO  
**Liquor License:** MPU/92105135

**Buyer's VAT:** 4340275736

**Requested Date:** 2024-04-03      **Customer PO:** Craig      **Currency:** ZAR      **Payment Term:** 30 Days from statement 1.0%

| Item number                                  | Description                                        | UoM | Qty    | Unit Selling Price | Discount | VAT    | Total Amount |
|----------------------------------------------|----------------------------------------------------|-----|--------|--------------------|----------|--------|--------------|
| 101450                                       | Jameson Caskmates 12x750ml 43% 17.6667             | EA  | 3.00 ✓ | 363.00             | -17.67   | 155.40 | 1,036.00     |
| 160550                                       | The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500 | EA  | 2.00 ✓ | 934.38             | -23.25   | 273.34 | 1,822.26     |
| 161102                                       | Inverroche Gin Verdant 6x750ml 43% 9.4167          | EA  | 3.00 ✓ | 399.63             | -9.42    | 175.60 | 1,170.64     |
| 161104                                       | Inverroche Gin Amber 6x750ml 43% 9.4167            | CA  | 1.00 ✓ | 399.63             | -9.42    | 351.19 | 2,341.28     |
| 200007                                       | Absolut Watermelon 12x750ml 38% 14.9167            | EA  | 2.00 ✓ | 248.73             | -14.92   | 70.14  | 467.63       |
| 200702                                       | Absolut Vodka Raspberri 12x750ml 38% 14.9167       | EA  | 2.00   | 248.73             | -14.92   | 70.14  | 467.63       |
| 200005                                       | Absolut Grapefruit 12x750ml 40% 14.9167            | EA  | 2.00   | 248.73             | -14.92   | 70.14  | 467.63       |
| 141930                                       | Malfy Con Arancia 6x750ml 43% 4.2500               | EA  | 2.00   | 349.62             | -4.25    | 103.61 | 690.74       |
| Received in good order on behalf of customer |                                                    |     |        |                    |          |        |              |

Banking Details

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



**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:** Sabie Spar (Pty) Ltd  
Tops Sabie 80339  
Sh 2 Spar Shopping Centre  
S2 Market Square Street  
Sabie 1260

**Consignee:**  
Tops Sabie 80339  
Sh 2 Spar Shopping Centre  
S2 Market Square Street  
Sabie 1260

**Doc No:** 1481864  
**Date:** 2024-04-03  
**Customer:** 58337  
**Branch / Plant:** SDNS  
**Warehouse LL:**  
**Order No:** 1353113 SO  
**Liquor License:** MPU/92105135

**Buyer's VAT:** 4340275736

| Requested Date: |                                            | 2024-04-03 |  | Customer PO: |      | Craig              |  | Currency: |  | ZAR             |  | Payment Term: |  | 30 Days from statement 1.0% |  |
|-----------------|--------------------------------------------|------------|--|--------------|------|--------------------|--|-----------|--|-----------------|--|---------------|--|-----------------------------|--|
| Item number     | Description                                |            |  | UoM          | Qty  | Unit Selling Price |  | Discount  |  | VAT             |  | Total Amount  |  |                             |  |
| 41938           | Malfy Gin Originale 43% 6X750ml 43% 4.2500 |            |  | EA           | 2.00 | 349.62             |  | -4.25     |  | 103.61          |  | 690.74        |  |                             |  |
| 41932           | Malfy Gin Rosa 6x750ml 43% 4.2500          |            |  | EA           | 2.00 | 349.62             |  | -4.25     |  | 103.61          |  | 690.74        |  |                             |  |
| 48103           | Kahlua 16% 12x750ml 16% 1.8333             |            |  | EA           | 6.00 | 235.65             |  | -1.83     |  | 210.44          |  | 1,402.90      |  |                             |  |
| 46451           | Malibu Coconut 6X750ml 6x750ml 21% 10.2500 |            |  | EA           | 6.00 | 158.43             |  | -10.25    |  | 133.36          |  | 889.08        |  |                             |  |
| Total VAT       |                                            |            |  |              |      |                    |  |           |  | Total Including |  | 13,957.86     |  |                             |  |
| COD Total       |                                            |            |  |              |      |                    |  |           |  |                 |  | 13,818.30     |  |                             |  |

Banking Details

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

Received in good order on behalf of customer



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

Building 6, Country Club Estate GAUTENG ZA 2191  
Phone: +264 011 802 0600 Fax: +264 011 802 0600  
Reg No:                      Vat No:

STOCK CLAIMS

BUYER:   Tops Sabie 80339  
          Sh 2 Spar Shopping Centre  
          S2 Market Square Street

CONSIGNEE:   Tops Sabie 80339  
                  Sh 2 Spar Shopping Centre  
                  S2 Market Square Street

Sabie  
1260

DOC NO:       - 209319  
  
Date           - 2024/04/15  
Customer     - 58337  
Bm/Plt       - SDNS  
Related P.O.       -  
Order Nbr    - 145970 CO  
Currency     - ZAR  
  
Page          - 1

Vessel:  
Container ID:

Vat. No. 4340275736

Shipping Terms: 200 Low  
Customer P.O.  
Craig

Request Date  
2024/04/12

| Ln     | Description                                | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight | Total Amount |
|--------|--------------------------------------------|-------------|------------|-----|---------|------------|-------------|-------------|-----------|-------------|------------|--------------|
| 1.000  | Jameson Caskmates 12x750ml 43%             | 101450      |            | EA  | -3.00 ✓ | 345.3333   | EA          | -0          | -2.25     | -0.0062     | -3.78      | -1,036.00    |
| 2.000  | The Glenlivet 15 YO French Oak 6x750ml 43% | 160550      |            | EA  | -2.00 ✓ | 911.1300   | EA          | -0          | -1.50     | -0.0055     | -2.67      | -1,822.26    |
| 3.000  | Inverroche Gin Verdant 6x750ml 43%         | 161102      |            | EA  | -3.00 ✓ | 390.2133   | EA          | -0          | -2.25     | -0.0062     | -4.17      | -1,170.64    |
| 4.000  | Inverroche Gin Amber 6x750ml 43%           | 161104      |            | CA  | -1.00 ✓ | 390.2133   | EA          | -0          | -4.50     | -0.0124     | -8.55      | -2,341.28    |
| 5.000  | Absolut Watermelon 12x750ml 38%            | 200007      |            | EA  | -2.00 ✓ | 233.8133   | EA          | -0          | -1.50     | -0.0037     | -2.51      | -467.63      |
| 6.000  | Absolut Vodka Raspberri 12x750ml 38%       | 200702      |            | EA  | -2.00 ✓ | 233.8133   | EA          | -0          | -1.50     | -0.0037     | -2.51      | -467.63      |
| 7.000  | Absolut Grapefruit 12x750ml 40%            | 200005      |            | EA  | -2.00 ✓ | 233.8133   | EA          | -0          | -1.50     | -0.0037     | -2.51      | -467.63      |
| 8.000  | Malfy Con Arancia 6x750ml 43%              | 141930      |            | EA  | -2.00 ✓ | 345.3700   | EA          | -0          | -1.50     | -0.0046     | -2.80      | -690.74      |
| 9.000  | Malfy Gin Originale 43% 6x750ml 43%        | 141938      |            | EA  | -2.00 ✓ | 345.3700   | EA          | -0          | -1.50     | -0.0046     | -2.80      | -690.74      |
| 10.000 | Malfy Gin Rosa 6x750ml 43%                 | 141932      |            | EA  | -2.00 ✓ | 345.3700   | EA          | -0          | -1.50     | -0.0046     | -2.80      | -690.74      |
| 11.000 | Kahlua 16% 12x750ml 16%                    | 148103      |            | EA  | -6.00 ✓ | 233.8167   | EA          | -0          | -4.50     | -0.0122     | -7.87      | -1,402.90    |
| 12.000 | Malibu Coconut 6x750ml 6x750ml 21%         | 146451      |            | EA  | -6.00 ✓ | 148.1800   | EA          | -0          | -4.50     | -0.0124     | -7.50      | -889.08      |
|        |                                            |             |            |     |         |            |             |             |           | -0.0798     | -50.46     | -12,137.27   |

Terms 30 Days from statement 1.0%

|              |            |          |      |           |           |             |            |
|--------------|------------|----------|------|-----------|-----------|-------------|------------|
| Net Due Date | 2024/05/30 | Tax Rate | 15 % | Sales Tax | -1,820.59 | Total Order | -13,957.86 |
|--------------|------------|----------|------|-----------|-----------|-------------|------------|

UCR Reference:

2024/04/15 07:34:18  
UserID: CJOUBERT  
R56SA001 ZA43000014

Í 4}3È2nî