



Tax Invoice

Buyer: Eagle Creek Investments 130 (Pty) Ltd
Tops Loerie 80395
Sh 4 Block A
Da Silva Building
Cnr Krogh & Rissik Street
Louis Trichardt 0920

Consignee:
Tops Loerie 80395
Sh 4 Block A
Da Silva Building
Cnr Krogh & Rissik Street
Louis Trichardt 0920

Loerie
GOODS RECEIVED VOUCHER
No.....Date...../...../.....
SIGNATURE

Doc No: 1519757
Date: 2024-11-04
Customer: 65798
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1390189 SO
Liquor License: NTV/003827

Buyer's VAT: 4680293653

Requested Date: 2024-11-04 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
						Total VAT	Total Including
						1,345.57	10,316.05
						COD Total	10,212.89

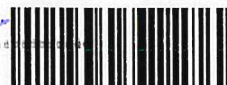
Loerie
GOODS RECEIVED VOUCHER

Banking Details

Date 5 / 11 / 24

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

SIGNATURE



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____