



Tax Invoice

Buyer: Sebjaale Trading 2 (Pty) Ltd
Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298
Mussina 0920

Consignee:
Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298
Mussina 0920

Doc No: 1525381
Date: 2024-11-25
Customer: 11404
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1394472 SO
Liquor License: NTV/006383

Buyer's VAT: 4130108618

TOPS @ CROSS
Musina Erf 298
Palm Centre 1 Irwin Street
Musina 0920
Tel: 015 534 0082
Fax: 015 534 0082

Requested Date: 2024-11-25 **Customer PO:** 48128 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	6.00	233.89	-23.67	189.20	1,261.34
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	5.00	550.31	-60.00	367.73	2,451.55
						Total VAT	Total Including
						1,041.48	7,984.74
						COD Total	7,904.90

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

JFW *Moos*
[Signature]
27/11/24