



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: JH Briel Family Trust
Tops Naboom 30920
Erf 1196
50 Hans Van Rensburg
Naboomspruit
Potgietersrus

Consignee:
Tops Naboom 30920
Erf 1196
50 Hans Van Rensburg
Naboomspruit
Potgietersrus

MICOTEL LIQUOR
T/A **NABOOM TOPS**
VAT No 4470286594
LIQUOR LIC: NTV003115
TEL: (014) 743 3600
EMAIL: tops@naboomspar.co.za

Doc No: 1525793
Date: 2024-11-26
Customer: 52577
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1394896 SO
Liquor License: NTV/008115

Buyer's VAT: 4670266214

Requested Date: 2024-11-26

Customer PO: Lesiba

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160500	1 The Glenlivet 18YO 6x750ml 43% 39.6667	EA	4.00	1,703.56	-39.67	998.34	6,655.57
160200	1 The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62
150500	1 Chivas Regal XV 6x750ml 43% 11.3333	EA	6.00	546.38	-11.33	481.54	3,210.28
148103	1 Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
161104	1 Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
146451	1 Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
270565	1 Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34

Total VAT **Total Including**

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Jeandre
Bridm
27-11-24



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,913.23	22,334.77
						COD Total	22,111.42

Banking Details

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



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Name: _____
Signature: _____
Date: _____