



Tax Invoice

Buyer: MLRE (Pty) Ltd
Tops Groblersdal Mall 31047
Sh 18 Groblersdal Mall
cnr Van Riebeeck & Nywerheid Streets
Groblersdal 0470

Consignee:
Tops Groblersdal Mall 31047
Sh 18 Groblersdal Mall
cnr Van Riebeeck & Nywerheid Streets
Groblersdal 0470

Doc No: 1527678
Date: 2024-12-03
Customer: 59955
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1395938 SO
Liquor License: NTV/035651

Buyer's VAT: 4740276029

Requested Date: 2024-12-02

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
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	5.00	449.88	-13.75	3,925.17	26,167.80
270565	Martell Blue Swift 12x750ml 40% 146.5833	EA	6.00	831.42	-146.58	616.35	4,109.02

Total VAT	Total Including
4,541.52	34,818.34
COD Total	34,470.16

GROBLERSDAL MALL SPAR

RECEIVING

Date: 2024-12-03 Time: 14:00
Received by: [Signature]
Signature: [Signature]

CONTENTS NOT CHECKED
Code: 31046



Received in good order on behalf of customer

Banking Details

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

Name: _____
Signature: _____
Date: _____