



Tax Invoice

Buyer: Marble Hall Foodmarket cc
Tops Marble Hall 30465
Sh 1 109 Main Road
Marble Hall 0450

Consignee:
Tops Marble Hall 30465
Sh 1 109 Main Road
Marble Hall 0450

Doc No: 1528831
Date: 2024-12-09
Customer: 9312
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1385552 SO
Liquor License: NTV/027979

Buyer's VAT: 4810220980

Requested Date: 2024-10-21

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
101200	Jameson Whiskey Standard 24x200ml 43% 4.4444	CA	1.00	85.16	-4.44	290.58	1,937.17
						Total VAT	Total Including
						290.58	2,227.75
						COD Total	2,205.47

Tops!@Marble Hall
Vat No: 4810220980
2346 Main Road - Shop 18
Marble Hall 0450

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
14/12/24