



Tax Invoice

Buyer: Sebale 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: 1528840
Date: 2024-12-09
Customer: 11404
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1397338 SO
Liquor License: NTV/006383

Buyer's VAT: 4130108618

Requested Date: 2024-12-09

Customer PO: 48304

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	3.00 ✓	449.88	-13.75	2,355.10	15,700.68
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00 ✓	363.00	-17.67	310.80	2,072.00
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	2.00 ✓	548.21	-25.25	156.89	1,045.92
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00 ✓	235.65	-1.83	420.87	2,805.80

Total VAT	Total Including
3,243.66	24,868.06
COD Total	24,619.37

IstoiresMessina PTY (LTD) Va
TOPS @ CROSS
PO Box 1064 Musina 0900
Tel 015 534 0082 Fax 015 534 0082
VAT / BTW 4330173123

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Jay Moos
[Signature]
11/12/24