



Tax Invoice

Buyer: JMC Liquor cc
Tops Groblersdal 30669
Spar Centre No 9
Groblers Avenue
Groblersdal 0470

Consignee:
Tops Groblersdal 30669
Spar Centre No 9
Groblers Avenue
Groblersdal 0470

Buyer's VAT: 4550252698

GOODS RECEIVED

**TOPS
GROBLERSDAL**



DATE 11/12/24 TIME 13:10
GRV NO _____
RECEIVED BY: [Signature]
NAME: _____
CONTENTS NOT CHECKED

Doc No: 1529750
Date: 2024-12-10
Customer: 24239
Branch / Plant: SDBP
Warehouse LL: NTV/037560
Order No: 1397775 SO
Liquor License: NTV/029170

Requested Date: 2024-12-10

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
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	449.88	-13.75	1,570.07	10,467.12
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	2.00	85.16	-3.02	591.39	3,942.61
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
						Total VAT	Total Including
						3,049.78	23,381.67
						COD Total	23,147.85

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____