



Tax Invoice

Buyer: Food 4U Trading (Pty) Ltd
Tops Zorba 80178
Sh 6 Zorba Centre
6 Grey Street
Cleveland Plein
Phalaborwa 1389

Consignee:
Tops Zorba 80178
Sh 6 Zorba Centre
6 Grey Street
Cleveland Plein
Phalaborwa 1389

Doc No: 1531150
Date: 2024-12-17
Customer: 63823
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1399082 SO
Liquor License: NTV/027433

Buyer's VAT: 4530277963

Requested Date: 2024-12-17

Customer PO: 217632

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	1.00	449.88	-13.75	785.03	5,233.56
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	3.00	934.38	-23.33	409.97	2,733.14
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10

Total VAT	Total Including
1,484.98	11,384.82
COD Total	11,270.97



Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____