



Tax Invoice

Buyer:
Tops Aqua 80843
Oasis Mall
cnr Aqua Ave & Voortrekker Rd
Tzaneen 0850

Aqua Retail (Pty) Ltd

AQUA TOPS
GOODS RECEIVED

BY: [Signature]
DATE: 27/12/24
SIGNED: [Signature]

Consignee:

Tops Aqua 80843
Oasis Mall
cnr Aqua Ave & Voortrekker Rd
Tzaneen 0850

Buyer's VAT: 4530277963

Doc No: 1532207
Date: 2024-12-19
Customer: 73868
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1399998 SO
Liquor License: NTV/039411

Requested Date: 2024-12-19

Customer PO: Shane

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Whiskey Triple Triple 12X750ml 43% 12.5833	CA	1.00 ✓	382.10	-12.58	665.13	4,434.19
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12% 50.6667	CA	2.00 ✓	760.17	-50.67	1,277.11	8,514.04
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00 ✓	363.00	-17.67	621.60	4,144.00
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	CA	1.00 ✓	363.00	-17.67	621.60	4,144.00
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	3.00 ✓	319.35	-11.33	1,663.29	11,088.60

Total VAT 4,848.73
Total Including 37,173.55
COD Total 36,801.81

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____