



Tax Invoice

Buyer: Sebjale 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: 1533154
Date: 2024-12-23
Customer: 11404
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1400805 SO
Liquor License: NTV/006383

Buyer's VAT: 4130108618

Requested Date: 2024-12-23

Customer PO: BLITZ DRIVE

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 60.5000	CA	1.00 ✓	414.75	-60.50	637.65	4,250.97
270565	Martell Blue Swift 12x750ml 40% 146.5833	CA	1.00 ✓	831.42	-146.58	1,232.71	8,218.04

Total VAT	Total Including
1,870.36	14,339.36
COD Total	14,195.96

StoresMessina PTY (Ltd) t/a
TOPS @ CROSS
PO Box 1364 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: _____