

Building 6, Country Club Estate, 21 Woodlands Drive
 Woodmead, Sandton, GAUTENG, 2191
 Phone: 011 802 0600 Fax: 011 802 0620
 Reg No: 1994/004226/07
 Vat No: 4670144973



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

Doc No: 1539768
Date: 2025-02-11
Customer: 24239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1406965 SO
Liquor License: NTV/029170

Buyer's VAT: 4550252698

Requested Date: 2025-02-10

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 |
|-------------|--|-----|------|--------------------|----------|----------|--------------|
| 101292 | Jameson Whiskey 18YO 3x750ml 46% .0000 | EA | 3.00 | 1,598.43 | 0.00 | 719.29 | 4,795.29 |
| 101500 | Jameson Whiskey Std 750ml 12x750ml 43% 11.3333 | CA | 5.00 | 319.35 | -11.33 | 2,772.15 | 18,481.00 |

| | |
|------------------|------------------------|
| Total VAT | Total Including |
| 3,491.44 | 26,767.73 |
| COD Total | 26,500.05 |

GOODS RECEIVED
TOPS
GROBLERSDAL 
 DATE: 2/10/25 TIME 16:15
 GRV NO _____
 RECEIVED BY: 
 NAME: PEHLEY
CONTENTS NOT CHECKED



Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____