



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: Mogolstores (Pty) Ltd t/a
 Tops Mogol 30652
 Mogol Shopping Centre
 cnr Drift & Joe Slovo Avenue
 Lephale 0555

Consignee:
 Tops Mogol 30652
 Mogol Shopping Centre
 cnr Drift & Joe Slovo Avenue
 Lephale 0555

Doc No: 1540027
Date: 2025-02-12
Customer: 22239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1406961 SO
Liquor License: NTV/029125

Buyer's VAT: 4520191901

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
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	3.00	548.21	-25.25	235.33	1,568.88
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	449.88	-13.75	1,570.07	10,467.12
146802	Malibu Pineapple 12x750ml 21% 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
						Total VAT	Total Including

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						5,350.89	41,023.43
						COD Total	40,613.20

MOGOL TOPS

VAT: 4760263469
 SPAR Store Code: 80782

Date: 13/02/25

Backdoor Nr: _____

Sign: [Signature]

Banking Details

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



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