

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
 Lephalele 0555

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

Doc No: 1551268
Date: 2025-04-23
Customer: 22239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1416689 SO
Liquor License: NTV/029125

Buyer's VAT: 4520191901

Requested Date: 2025-04-22

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
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	1.00	465.25	-14.00	812.25	5,415.00
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.9167	CA	5.00	335.31	-11.92	2,910.54	19,403.60
101550	Jameson Whiskey Std 12x1000ml 43% 15.7500	CA	1.00	441.72	-15.75	766.75	5,111.64
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.90	-23.67	378.42	2,522.80
250230	Olmeca Silver 12x750ml 43% 13.1667	CA	1.00	254.15	-13.17	433.77	2,891.80
250531	Olmeca Reposado 12x750ml 35% 13.1667	CA	1.00	254.15	-13.17	433.77	2,891.80
300110	Bumbu Rum XO 6x750ml 43% 108.0000	EA	1.00	599.99	-108.00	73.80	491.99

Total VAT **Total Including**

Banking Details

Bank: Citibank ZAR
Account No: *****6023
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
						5,809.30	44,537.92
						COD Total	44,092.54

MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

24/04/25

Date: _____

Backdoor Nr: _____

Sign: _____

Banking Details

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



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