

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: 1552328
Date: 2025-04-29
Customer: 24239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1417371 SO
Liquor License: NTV/029170

Buyer's VAT: 4550252698

Requested Date: 2025-04-25

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
270501	Martell VS 12x750ml 40% 25.0000	EA	0.00	414.75	-25.00	0.02	0.16
150500	Chivas Regal XV 6x750ml 43% 12.3333	EA	3.00	590.69	-12.33	260.26	1,735.07
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	2.00	174.27	-11.17	293.59	1,957.24
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	CA	1.00	363.01	-17.67	621.62	4,144.12

GOODS RECEIVED
TOPS
GROBLERSDAL
 DATE 20/04/25 TIME 12:07
 GRV NO _____
 RECEIVED BY: *[Signature]*

Total VAT 1,175.49
Total Including 9,012.08
COD Total 8,921.96

Banking Details

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



COPIES NOT CHECKED

Received in good order on behalf of customer
 Name: _____
 Signature: _____
 Date: _____