

GOODS RECEIVED
TOPS
GROBLERSDAL



DATE on 10/05/25 TIME 15:00
V NO _____

RECEIVED BY: *[Signature]*
NAME: PENLEY
CONTENTS NOT CHECKED

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: 1553453
Date: 2025-05-06
Customer: 24239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1418527 SO
Liquor License: NTV/029170

Buyer's VAT: 4550252698

Requested Date: 2025-05-05

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% 11.9167	CA	3.00	335.31	-11.92	1,746.32	11,642.16
148103	Kahlua 12x750ml 16% 1.9167	EA	6.00	243.01	-1.92	216.98	1,446.56
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	2.00	361.24	-11.00	630.43	4,202.88
						Total VAT	Total Including
						2,593.73	19,885.34
						COD Total	19,686.49

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____