

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
Lephalale 0555

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

Doc No: 1557496
Date: 2025-05-28
Customer: 22239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1421232 SO
Liquor License: NTV/029125

Buyer's VAT: 4520191901

Requested Date: 2025-05-26 **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
101456	Jameson Triple Triple 12x750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.20
101253	Jameson Select Reserve 12x750ml 43% Naked 20.5000	CA	2.00	465.25	-20.50	1,601.10	10,674.00
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,677.00
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	CA	1.00	484.92	-21.83	833.56	5,557.04
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.90	-23.67	378.42	2,522.80
161104	Inverroche Gin Amber 6x750ml 43% 12.1667	CA	1.00	399.63	-12.17	348.72	2,324.78
200202	Absolut Vodka Std 12x750ml 43% 15.4167	EA	6.00	256.51	-15.42	216.98	1,446.56
200000	Absolut Lime 12x750ml 40% 15.4167	EA	3.00	256.51	-15.42	108.49	723.28

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
200007	Absolut Watermelon 12x750ml 38% 15.4167	EA	3.00	256.51	-15.42	108.49	723.28
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.9167	CA	2.00	335.31	-11.92	1,164.22	7,761.44
250230	Olmecca Silver 12x750ml 43% 13.1667	CA	2.00	254.15	-13.17	867.54	5,783.60
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	EA	6.00	174.27	-11.17	146.79	978.62
161111	Inverroche Gin Classic no GB 6 x 750 ml 12.1667	CA	1.00	399.63	-12.17	348.72	2,324.78
						Total VAT	Total Including
						7,489.71	57,421.09
						COD Total	56,846.86

Banking Details

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

MOGOL TOPS

VAT: 4760263469
SPAR Store Code: 80782

Date: 29/05/2025
Backdoor Nr:
Sign: *[Signature]*



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____