



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: 1563689
Date: 2025-07-08
Customer: 24239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1427071 SO
Liquor License: NTV/029170

Buyer's VAT: 4550252698

Requested Date: 2025-07-07 **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	2.00	414.75	-25.00	116.93	779.50
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	2.00	174.27	-11.17	293.59	1,957.24
146802	Malibu Pineapple 12x750ml 21% 11.2500	EA	6.00	174.27	-11.25	146.72	978.12
						Total VAT	Total Including
						557.24	4,272.09
						COD Total	4,229.37

GOODS RECEIVED
 TOPS GROBLERSDAL
 DATE 07/07/25 TIME 10:30
 GRV NO _____
 RECEIVED BY: *[Signature]*
 NAME: *Penley*
 CONTENTS NOT CHECKED



Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____