



Tax Invoice

Buyer: Marble Hall Foodmarket cc
Tops Marble Hall 30465
Sh 1 109 Main Road
Marble Hall 0450

Consignee:
Tops Marble Hall 30465
Sh 1 109 Main Road
Marble Hall 0450

Doc No: 1573267
Date: 2025-09-01
Customer: 9312
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1434417 SO
Liquor License: NTV/027979

Buyer's VAT: 4810220980

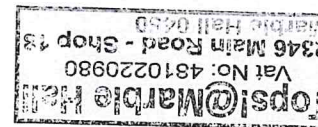
Requested Date: 2025-09-01

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
101475	Jameson Original 12x375ml 43% 6.5000	EA	6.00	182.49	-6.50	158.39	1,055.94
101200	Jameson Original 24x200ml 43% 3.5833	EA	24.00	99.98	-3.58	347.03	2,313.52
						Total VAT	Total Including
						1,317.67	10,102.13
						COD Total	10,001.11



Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____