



Tax Invoice

Buyer: Noreth Trading (Pty) Ltd
Tops Marula 30682
Stand 178 Relebogule Street
Marapong Ext 1
Lephalale 0555

Consignee:
Tops Marula 30682
Stand 178 Relebogule Street
Marapong Ext 1
Lephalale 0555

Doc No: 1574733
Date: 2025-09-09
Customer: 33396
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1435795 SO
Liquor License: NTV/036698

Buyer's VAT: 4910158890

Requested Date: 2025-09-09

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	12.00	182.49	-6.50	316.78	2,111.88
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	EA	1.00	979.60	-24.50	143.27	955.10
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	EA	2.00	484.92	-21.83	138.93	926.17

Total VAT	Total Including
1,411.23	10,819.37
COD Total	10,711.18

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

MARAPONG TOPS
VAT: 4910158890
Spar Store Code: 30682
Date: 11-09-25
Backdoor No:
Sign:

MARAPONG TOPS
VAT: 4910158890
Spar Store Code: 30682



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____