



Tax Invoice

Buyer: Delta Blue Trading 359 (Pty) Ltd
Tops Firefly 80759
Sh 1 Firefly Bakery Building
Industrial Street
Soutpansberg
Louis Trichardt 0920

Consignee:
Tops Firefly 80759
Sh 1 Firefly Bakery Building
Industrial Street
Soutpansberg
Louis Trichardt 0920

Doc No: 1575223
Date: 2025-09-12
Customer: 71102
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1436027 SO
Liquor License: NTV/022463

Buyer's VAT: 4810228132

Requested Date: 2025-09-11

Customer PO: Sifiso

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	EA	2.00	979.60	-24.50	286.53	1,910.20
160401	The Glenlivet 12YO 12X750ml 43% 26.3333	EA	3.00	571.71	-26.33	245.42	1,636.13
160560	The Glenlivet Fusion Cask 6x750ml RBox 43% Cork 20.0000	EA	1.00	1,374.78	-20.00	203.22	1,354.78
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	EA	2.00	484.92	-21.83	138.93	926.17

Total VAT 874.10
Total Including 6,701.37
COD Total 6,634.35

tops! Fire Fly

GOODS RECEIVED VOUCHER

Banking Details

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

GRV No.

Date: 16/09/25

SIGNATURE



Received in good order on behalf of customer

Name:
Signature:
Date:

Name: Lonet
Signature: [Signature]
Date: 16/09/25