



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: 1577667
Date: 2025-09-29
Customer: 24239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1438187 SO
Liquor License: NTV/029170

Buyer's VAT: 4550252698

Requested Date: 2025-09-29

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
101200	Jameson Original 24x200ml 43% 3.5833	EA	12.00	99.98	-3.58	173.51	1,156.76
270565	Martell Blue Swift 12x750ml 40% 118.4167	EA	2.00	831.42	-118.42	213.90	1,426.01
141930	Malfy Gin Arancia 6x750ml 43% 4.1667	EA	2.00	349.63	-4.17	103.64	690.93
200000	Absolut Lime 12x750ml 40% 36.2500	EA	3.00	256.51	-36.25	99.12	660.78
200005	Absolut Grapefruit 12x750ml 40% 36.2500	EA	2.00	256.51	-36.25	66.08	440.52
200702	Absolut Raspberri 12x750ml 38% 36.2500	EA	2.00	256.51	-36.25	66.08	440.52
148103	Kahlua 16% 12x750ml 16% 1.9167	EA	4.00	243.01	-1.92	144.66	964.37

Total VAT **Total Including**

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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: 1577667
Date: 2025-09-29
Customer: 24239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1438187 SO
Liquor License: NTV/029170

Buyer's VAT: 4550252698

Requested Date: 2025-09-29

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
						866.99	6,646.87
						COD Total	6,580.39

GOODS RECEIVED
TOPS
GROBLERSDAL
DATE 01/10/25 TIME 13:38
GRV NO
RECEIVED BY
NAME: [Signature]
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: _____