



Tax Invoice

Buyer: Kolo Motors cc
Tops Jane Furse 80284
80049 Mokwete
Sekhukhune District Municipality
Jane Furse 1085

Consignee: Tops Jane Furse 80284
80049 Mokwete
Sekhukhune District Municipality
Jane Furse 1085

GRV NUMBER: 180671
RECEIVED BY: Cloria
DATE: 14/10/2025
CLAIM NUMBER:
VERIFIED:

Buyer's VAT: 4070221819

PS JANE FURSE
ORE CODE: 80284
GOODS RECEIVED

Doc No: 1579549
Date: 2025-10-10
Customer: 65122
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1439054 SO
Liquor License: NTV/037004

Requested Date: 2025-10-06

Customer PO: Tshepo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160500	The Glenlivet 18YO 6x750ml 43% 191.6666	EA	3.00	1,777.64	-191.67	713.69	4,757.92
160560	The Glenlivet Fusion Cask 6x750ml RBox 43% Cork 20.0000	EA	3.00	1,374.78	-20.00	609.65	4,064.34
160401	The Glenlivet 12YO 12X750ml 43% 65.5000	CA	1.00	571.71	-65.50	911.18	6,074.52
160200	The Glenlivet Founders Reserve 12x750ml 43% 61.8333	CA	1.00	484.92	-61.83	761.56	5,077.04
101550	Jameson Original 12x1000ml 43% 15.7500	CA	1.00	441.72	-15.75	766.75	5,111.64
101253	Jameson Select Reserve 12x750ml 43% Naked 39.8333	CA	1.00	465.25	-39.83	765.75	5,105.00

Total VAT 4,528.58 **Total Including** 34,719.03

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							34,371.83

Banking Details

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



Received in good order on behalf of customer

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