



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

Buyer's VAT: 4550252698

GOODS RECEIVED
TOPS
GROBLERSDAL
DATE 15/10/25 TIME 18:00
GRV NO
RECEIVED BY
NAME: [Signature]
CONTENTS NOT CHECKED

Doc No: 1580092
Date: 2025-10-13
Customer: 24239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1440254 SO
Liquor License: NTV/029170

Requested Date: 2025-10-13

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
101831	Jameson Original 50ml 10x(12x50ml) 43% 11.9000	CA	1.00	334.92	-11.90	484.53	3,230.20
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	3.00	584.54	-33.00	248.19	1,654.62
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	3.00	584.54	-33.00	248.19	1,654.62
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	3.00	584.54	-33.00	248.19	1,654.62
162108	Absolut Apple Martini 6x(4x300ml) 6% 33.0000	CA	3.00	584.54	-33.00	248.19	1,654.62
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 120.5000	CA	3.00	550.31	-120.50	193.41	1,289.43
162103	Malibu Pina Colada 6x(4x300ml) 5% 120.5000	CA	3.00	550.31	-120.50	193.41	1,289.43

Total VAT **Total Including**

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,864.11	14,291.67
						COD Total	14,148.74

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