

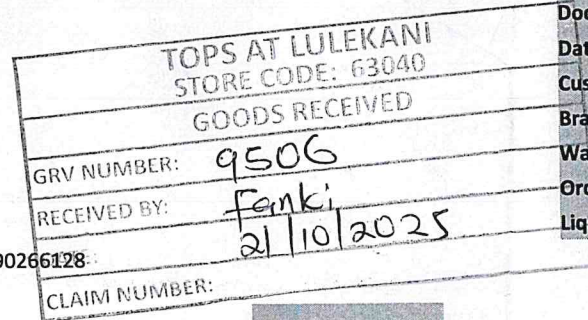


Tax Invoice

Buyer: Wild Break 1311
Tops Lulekani 63040
Sh 3 Akanani S/Centre
Stand 1515 Block B
Lulekani
Polokwane 1389

Consignee:
Tops Lulekani 63040
Sh 3 Akanani S/Centre
Stand 1515 Block B
Lulekani
Polokwane 1389

Buyer's VAT: 4790266128



Doc No: 1581146
Date: 2025-10-17
Customer: 52822
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1441111 SO
Liquor License: NTV/022734

Requested Date: 2025-10-17

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% 149.5000	EA	2.00 ✓	979.60	-149.50	249.03	1,660.20
250230	Olmecca Silver 12x750ml 43% 36.0834	EA	6.00 ✓	254.15	-36.08	196.26	1,308.40
250531	Olmecca Reposado 12x750ml 35% 36.0834	EA	6.00 ✓	254.15	-36.08	196.26	1,308.40
						Total VAT	Total Including
						641.55	4,918.55
						COD Total	4,869.36

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____