



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: 1581841
Date: 2025-10-21
Customer: 24239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1441750 SO
Liquor License: NTV/029170

Buyer's VAT: 4550252698

Requested Date: 2025-10-21

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
160200	The Glenlivet Founders Reserve 12x750ml 43% 61.8333	CA	2.00	484.92	-61.83	1,523.11	10,154.08
160401	The Glenlivet 12YO 12X750ml 43% 65.5000	CA	1.00	571.71	-65.50	911.18	6,074.52
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	1.00	233.90	-32.58	362.37	2,415.80

Total VAT	Total Including
2,796.66	21,441.06
COD Total	21,226.65

GOODS RECEIVED

TOPS
GROBLERSDAL



DATE 22/10/25 TIME 12:46

GRV NO

RECEIVED BY: [Signature]

NAME: PENLEY

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: _____