



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: Sebjaale Trading 2 (Pty) Ltd
Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298
Mussina 0920

Consignee:
Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298
Mussina 0920

Doc No: 1584422
Date: 2025-10-30
Customer: 11404
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1443068 SO
Liquor License: NTV/006383

Buyer's VAT: 4130108618

Requested Date: 2025-10-28

Customer PO: Sifiso

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 6x750ml 43% 4.1667	EA	1.00	349.63	-4.17	51.82	345.46
141930	Malfy Gin Arancia 6x750ml 43% 4.1667	EA	1.00	349.63	-4.17	51.82	345.46
101500	Jameson Original 750ml 12x750ml 43% 19.8334	CA	2.00	335.31	-19.83	1,135.72	7,571.44
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	2.00	1,704.99	0.00	511.50	3,409.98
140400	Ballantine's Finest 12x750ml 43% 32.5834	EA	6.00	233.90	-32.58	181.19	1,207.90
146451	Malibu Coconut 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62
160200	The Glenlivet Founders Reserve 12x750ml 43% 61.8333	EA	1.00	484.92	-61.83	63.46	423.09
160500	The Glenlivet 18YO 6x750ml 43% 191.6666	EA	2.00	1,777.64	-191.67	475.79	3,171.95

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Apr:
Signature
9/11/25



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: Sebjaale Trading 2 (Pty) Ltd
Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298
Mussina 0920

Consignee:
Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298
Mussina 0920

Doc No: 1584422
Date: 2025-10-30
Customer: 11404
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1443068 SO
Liquor License: NTV/006383

Buyer's VAT: 4130108618

Requested Date:	2025-10-28	Customer PO:	Sifiso	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka 12x750ml 43% 36.2500	EA	1.00	256.51	-36.25	33.04	220.26
270565	Martell Blue Swift 12x750ml 40% 118.4167	EA	4.00	831.42	-118.42	427.80	2,852.01
300101	Luc Belaire Rare Rose 6x750ml 12.5% 62.8333	EA	1.00	440.82	-62.83	56.70	377.99
148103	Kahlua 16% 12x750ml 16% 1.9167	EA	1.00	243.01	-1.92	36.16	241.09
						Total VAT	Total Including
						3,171.79	24,317.04
						COD Total	24,073.88

TOPS @ Cross
H/V Haro 1004, Musina 0920
P.O. Box 1004, Musina 0920
Tel: 015 834 0082
VAT/ETW 4330173123

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Abul
[Signature]
5/11/25