

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: MLRE (Pty) Ltd
Tops Groblersdal Mall 31047
Sh 18 Groblersdal Mall
cnr Van Riebeeck & Nywerheid Streets
Groblersdal 0470

Consignee:
Tops Groblersdal Mall 31047
Sh 18 Groblersdal Mall
cnr Van Riebeeck & Nywerheid Streets
Groblersdal 0470

Doc No: 1588276
Date: 2025-11-17
Customer: 59955
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1446677 SO
Liquor License: NTV/035651

Buyer's VAT: 4740276029

Requested Date: 2025-11-17

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
160550	The Glenlivet 15YO French Oak 6x750ml 43% 149.5000	EA	6.00 ✓	979.60	-149.50	747.09	4,980.60
160401	The Glenlivet 12YO 12X750ml 43% 65.5000	EA	6.00 ✓	571.71	-65.50	455.59	3,037.26
500342	Mumm Grand Cordon Rose (noSBC) 6x750ml 12.5% 51.0000	EA	3.00 ✓	734.86	-51.00	307.74	2,051.58
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	3.00 ✓	760.18	-50.67	319.28	2,128.54
500126	Mumm Cordon Rouge 6x750ml 12.5% .0000	EA	3.00 ✓	627.81	0.00	282.51	1,883.43
141934	Malfy Gin Limone 6x750ml 43% 4.1667	EA	3.00 ✓	349.63	-4.17	155.46	1,036.39

Total VAT	Total Including
2,267.67	17,385.47

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	17,211.61

GROBLERSDAL MALL topsi

RECEIVING

Date: 19/11/2025 Time: 11:50

Received by: E. H. R. A. M.

Signature: [Signature] GRV no: [Blank]

Banking Details

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



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