



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 31/07/24 TIME 13:04
GRV NO
RECEIVED BY: [Signature]
NAME: [Signature]
CONTENTS NOT CHECKED

Doc No: 1500947
Date: 2024-07-30
Customer: 24239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1371390 SO
Liquor License: NTV/029170

Requested Date: 2024-07-29

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% 23.3333	EA	4.00 ✓	934.38	-23.33	546.63	3,644.19
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00 ✓	158.43	-10.25	266.72	1,778.16
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	3.00 ✓	584.54	-56.50	237.62	1,584.11
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	3.00 ✓	584.54	-56.50	237.62	1,584.11
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	2.00 ✓	550.31	-60.00	147.09	980.62

Total VAT	Total Including
1,435.68	11,006.87
COD Total	10,896.79

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____