



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: Natasha Geldenhuys cc
Tops Aloe 63057
Unit 3 Engen Complex
Main Road
Burgersfort 1150

Consignee:
Tops Aloe 63057
Unit 3 Engen Complex
Main Road
Burgersfort 1150

Doc No: 1457368
Date: 2023-11-20
Customer: 62622
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1332231 SO
Liquor License: NTV/035704

Buyer's VAT: 4820270280

Requested Date: 2023-11-20 **Customer PO:** 1741 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	CA	2.00	1,484.77	0.00	1,336.29	8,908.62
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	2.00	469.27	-25.42	1,597.87	10,652.48
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	6.00	533.28	-25.25	457.23	3,048.18
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	1.00	875.60	-23.25	767.12	5,114.10
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00	724.70	-50.67	606.63	4,044.20
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	144.88	-2.00	257.18	1,714.56
						Total VAT	Total Including
						5,022.32	38,504.46

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							38,119.42



Date: 23/11 GRV: 2115
Received: Mashoto

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____