



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: Eagle Creek Investments 130 (Pty) Ltd
Tops Loerie 80395
Sh 4 Block A
Da Silva Building
Cnr Krogh & Rissik Street
Louis Trichardt 0920

Consignee:
Tops Loerie 80395
Sh 4 Block A
Da Silva Building
Cnr Krogh & Rissik Street
Louis Trichardt 0920

Doc No: 1464123
Date: 2023-12-18
Customer: 65798
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1337701 SO
Liquor License: NTV/003827

Buyer's VAT: 4680293653

Requested Date: 2023-12-18 **Customer PO:** Shane **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	EA	2.00	1,484.77	0.00	445.43	2,969.54
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	CA	1.00	692.12	-51.00	577.01	3,846.72
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84

Total VAT 2,249.03 **Total Including** 17,242.54

Banking Details

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

GOODS RECEIVED VOUCHER
GRV No. Date.
SIGNATURE



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
19/12/2023



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Consignee:
Tops Loerie 80395
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Doc No: 1464123
Date: 2023-12-18
Customer: 65798
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1337701 SO
Liquor License: NTV/003827

Buyer's VAT: 4680293653

Requested Date:	2023-12-18	Customer PO:	Shane	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	17,070.12

TOPS LOERIE
GOODS RECEIVED VOUCHER
GRV No. 15/12/2023
SIGNATURE

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
15/12/2023



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Reg No: 1994/004226/07
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Tax Invoice

Buyer: Joao Manuel Jardim
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani
Potgietersrus 601

Consignee:
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani
Potgietersrus 601

Doc No: 1463790
Date: 2023-12-18
Customer: 10903
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1337247 SO
Liquor License: NTV/028547

Buyer's VAT: 4870240340

Requested Date: 2023-12-14 **Customer PO:** Seoketso **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	5.00	158.43	-10.25	666.81	4,445.40
						Total VAT	Total Including
						8,608.08	65,995.46
						COD Total	64,675.55

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
19/12/2023