



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

Doc No: 1489559
Date: 2024-05-21
Customer: 24239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1359609 SO
Liquor License: NTV/029170

Buyer's VAT: 4550252698

Requested Date: 2024-05-20

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
162100	Absolut Vodka Berry Vodkarita 6x(4x300ml) 6% .0000	CA	4.00	584.54	0.00	350.72	2,338.16
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	3.00	584.54	0.00	263.04	1,753.62
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	3.00	550.31	0.00	247.64	1,650.93
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	3.00	550.31	0.00	247.64	1,650.93
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16

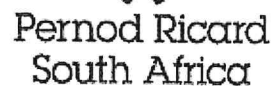
Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



Vat No: 4670144973



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GOODS RECEIVED
CROCHAMERHALL
DATE _____ TIME _____
GRV NO _____
RECEIVED BY _____
NAME _____
CONTENTS NOT CHECKED

Received in good order on behalf of customer



Name:
Signature:
Date: