



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: Delta Blue Trading 359 cc
Tops Far North 30519
Sh 2 cnr Songozwi & Grobler Streets
Makhado 0920

Consignee:
Tops Far North 30519
Sh 2 cnr Songozwi & Grobler Streets
Makhado 0920

Doc No: 1501910
Date: 2024-08-05
Customer: 9671
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1372357 SO
Liquor License: NTV/022455

Buyer's VAT: 4810228132

Requested Date: 2024-08-05

Customer PO: Shane

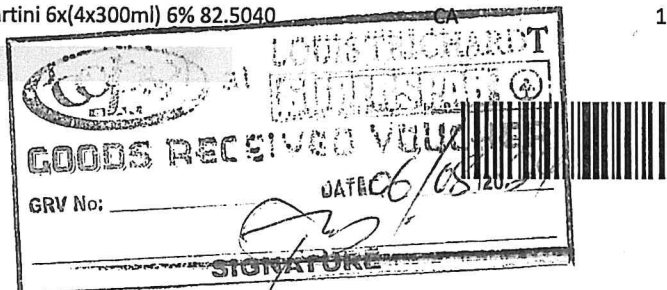
Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	4.00	548.21	-25.25	313.78	2,091.84
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	2.00	469.27	-25.42	133.16	887.71
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	760.17	-50.67	212.85	1,419.01
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.5040	CA	1.00	584.54	-82.50	75.31	502.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.5040	CA	1.00	584.54	-82.50	75.31	502.04

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
06/08/24



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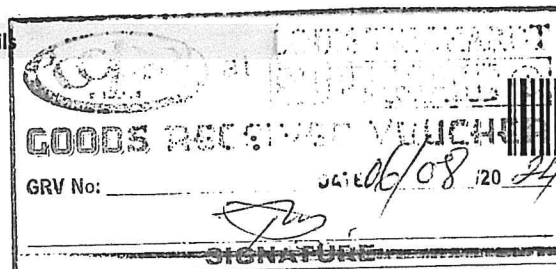
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Warehouse LL: NTV/037560
Order No: 1372357 SO
Liquor License: NTV/022455

Buyer's VAT: 4810228132

Requested Date:	2024-08-05	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
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 70.0000	CA	1.00	550.31	-70.00	72.05	480.31
162103	Malibu Pina Colada 6x(4x300ml) 5% 70.0000	CA	1.00	550.31	-70.00	72.05	480.31
						Total VAT	Total Including
						1,161.74	8,906.45
						COD Total	8,817.40

Banking Details

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



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Name:
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Date:

Signature
06/08/24