



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:** JH Briel Family Trust  
Tops Naboom 30920  
Erf 1196  
50 Hans Van Rensburg  
Naboomspruit  
Potgietersrus

**Consignee:**  
Tops Naboom 30920  
Erf 1196  
50 Hans Van Rensburg  
Naboomspruit  
Potgietersrus

**Doc No:** 1497216  
**Date:** 2024-07-05  
**Customer:** 52577  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1367640 SO  
**Liquor License:** NTV/008115

**Buyer's VAT:** 4670266214

**Requested Date:** 2024-07-04

**Customer PO:** Lesiba

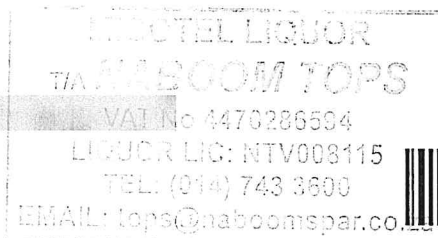
**Currency:** ZAR

**Payment Term:** 15 Days from  
statement 1.0%

| Item number | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|-----------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 250531      | Olmecca Reposado 12x750ml 35% 12.7500               | EA  | 4.00 | 246.45             | -12.75   | 140.22           | 934.80                 |
| 148103      | Kahlua 12x750ml 16% 1.8333                          | EA  | 4.00 | 235.65             | -1.83    | 140.29           | 935.27                 |
| 101455      | Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667 | EA  | 4.00 | 363.00             | -17.67   | 207.20           | 1,381.33               |
| 101450      | Jameson Caskmates 12x750ml 43% 17.6667              | EA  | 4.00 | 363.00             | -17.67   | 207.20           | 1,381.33               |
|             |                                                     |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                     |     |      |                    |          | 694.91           | 5,327.64               |
|             |                                                     |     |      |                    |          | <b>COD Total</b> | <b>5,274.35</b>        |

### Banking Details

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



### Received in good order on behalf of customer

**Name:**

**Signature:**

**Date:**

*Mub*  
*JS*  
02/07/24