



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

GOODS RECEIVED
DATE 06/12/23 TIME 11:16
RECEIVED BY: *[Signature]*
NAME: *[Signature]*
CONTENTS NOT CHECKED

Doc No: 1460980
Date: 2023-12-05
Customer: 24239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1335000 SO
Liquor License: NTV/029170

Buyer's VAT: 4550252698

Requested Date: 2023-12-04

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
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
149101	Red Heart Rum 12x750ml 5.1667	CA	3.00	173.74	-5.17	910.30	6,068.64
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200000	Absolut Lime 12x750ml 40% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	4.00	342.71	-4.25	203.08	1,353.84
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	4.00	342.71	-4.25	203.08	1,353.84
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	2.00	425.79	-15.11	1,478.44	9,856.29

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36

Total VAT	Total Including
4,312.75	33,064.31
COD Total	32,733.67

GOODS RECEIVED
DATE 06/12/23 TIME 11:16
RECEIVED BY: *[Signature]*
NAME: *PERNOLLE*
CONF: ITS NOT CHECKED

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____