



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: 1504288
Date: 2024-08-20
Customer: 24239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1374220 SO
Liquor License: NTV/029170

Buyer's VAT: 4550252698

Requested Date: 2024-08-19 **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
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	2.00	449.88	-19.00	1,551.17	10,341.12
101292	Jameson 18YO 3x750ml 46% 55.3333	EA	3.00	1,598.43	-55.33	694.39	4,629.29
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.5040	CA	4.00	584.54	-82.50	301.22	2,008.14
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.5040	CA	4.00	584.54	-82.50	301.22	2,008.14
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 70.0000	CA	4.00	550.31	-70.00	288.19	1,921.24
162103	Malibu Pina Colada 6x(4x300ml) 5% 70.0000	CA	4.00	550.31	-70.00	288.19	1,921.24

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						4,311.45	33,054.42
						COD Total	32,723.89

GOODS RECEIVED

TOPS
GROBLERSDAL



DATE 21/08/24 TIME 11:20

GRV NO _____

RECEIVED BY: _____

NAME: PENLEY

CONTENTS NOT CHECKED

Banking Details

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



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Name: _____
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