



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



P5

Tax Invoice

Buyer: Crestwave 114 (Pty) Ltd
Tops Tzaneen 30618
Sh 4 Josef Costa Centre
Danie Joubert Street
Tzaneen 850

Consignee:
Tops Tzaneen 30618
Sh 4 Josef Costa Centre
Danie Joubert Street
Tzaneen 850

Doc No: 1504870
Date: 2024-08-23
Customer: 10053
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1374881 SO
Liquor License: NTV/027647

Buyer's VAT: 4100247719

Requested Date: 2024-08-22 **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
150500 ✓	Chivas Regal XV 6x750ml 43% 11.3333	CA	1.00 ✓	546.38	-11.33	481.54	3,210.28
152201 ✓	Chivas 18YO 6x750ml 43% 3.5000	CA	1.00 ✓	985.69	-3.50	883.97	5,893.14
101455 ✓	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00 ✓	363.00	-17.67	621.60	4,144.00
101450 ✓	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00 ✓	363.00	-17.67	621.60	4,144.00
250230 ✓	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00 ✓	246.45	-12.75	420.66	2,804.40
250531 ✓	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00 ✓	246.45	-12.75	420.66	2,804.40
250381 ✓	Olmecca Extra Aged 12x750ml 35% 10.0000	CA	1.00 ✓	280.22	-10.00	486.40	3,242.64
250451 ✓	Olmecca Chocolate 12x750ml 20% ZA 12.7500	CA	1.00 ✓	246.45	-12.75	420.66	2,804.40

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

ASANG PHAROLA
23/08/2024



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148103	✓ Kahlua 12x750ml 16% 1.8333	CA	1.00 ✓	235.65	-1.83	420.87	2,805.80
146451	✓ Malibu Coconut 6x750ml 21% 10.2500	CA	2.00 ✓	158.43	-10.25	266.72	1,778.16
161104	✓ Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00 ✓	399.63	-9.42	702.38	4,682.56
161100	✓ Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00 ✓	399.63	-9.42	351.19	2,341.28
141930	✓ Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00 ✓	349.62	-4.25	310.83	2,072.22
141934	✓ Malfy Con Limone 6x750ml 43% 4.2500	CA	1.00 ✓	349.62	-4.25	310.83	2,072.22
141932	✓ Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00 ✓	349.62	-4.25	310.83	2,072.22
140400	✓ Ballantine's Finest 12x750ml 43% 23.6667	CA	2.00 ✓	233.89	-23.67	756.80	5,045.36
140425	✓ Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	1.00 ✓	268.48	-9.00	233.53	1,556.88
500304	✓ Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	2.00 ✓	760.17	-50.67	1,277.11	8,514.04

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500109	✓ Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	CA	2.00	627.81	-50.42	1,039.31	6,928.72
500341	✓ Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	CA	2.00	734.86	-51.00	1,230.95	8,206.32
300101	✓ Luc Belaire Rose 6x750ml 12.5% 62.8333	CA	1.00	440.82	-62.83	340.19	2,267.92
300102	✓ Luc Belaire Luxe 6x750ml 12.5% 62.8333	CA	1.00	440.82	-62.83	340.19	2,267.92
300103	✓ Luc Belaire Gold 6x750ml 12.5% 62.8333	CA	1.00	440.82	-62.83	340.19	2,267.92
300104	✓ Luc Belaire Luxe Rose 6x750ml 12.5% 62.8333	CA	1.00	440.82	-62.83	340.19	2,267.92
270565	✓ Martell Blue Swift 12x750ml 40% 25.7500	CA	1.00	831.42	-25.75	1,450.21	9,668.04
101200	✓ Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101475	✓ Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04

Total VAT **Total Including**

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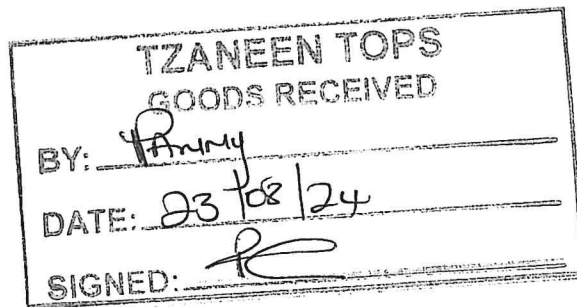
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						14,804.47	113,500.92
						COD Total	112,365.92



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