



Tax Invoice

Buyer: Barleda 309 cc
Tops Bopedi 63010
20 Bopedi Shopping centre
Bopedi Complex
Apel 0739

Consignee:
Tops Bopedi 63010
20 Bopedi Shopping centre
Bopedi Complex
Apel 0739

Doc No: 1499495
Date: 2024-07-22
Customer: 10075
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1370167 SO
Liquor License: NTV/027562

Buyer's VAT: 4120227907

Requested Date: 2024-07-22

Customer PO: Tshepo

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 12x750ml 44% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40

Total VAT **Total Including**

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,688.91	12,948.21
						COD Total	12,818.73



Banking Details

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



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