



Tax Invoice

Buyer: GGA Investments (Pty) Ltd
Tops St Helena Bay 35882
No 1 Harbour Lights Road
St Helena Bay 7390

Consignee:
Tops St Helena Bay 35882
No 1 Harbour Lights Road
St Helena Bay 7390

Doc No: 1539950
Date: 2025-02-11
Customer: 52513
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1406463 SO
Liquor License: WCP/040107

Buyer's VAT: 4620266710

Requested Date: 2025-02-05 **Customer PO:** 05 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	3.00	280.22	-10.00	121.60	810.66
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11

Total VAT 798.25 **Total Including** 6,119.90
COD Total 6,058.71

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____