

21



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: Circle Store (Pty) Ltd
Tops Sunrise Circle 36027
Unit G5 Sunrise Park
Sunrise Circle
Ndabeni
Maitland 7405

Consignee:
Tops Sunrise Circle 36027
Unit G5 Sunrise Park
Sunrise Circle
Ndabeni
Maitland 7405

Doc No: 1534113
Date: 2024-12-31
Customer: 59881
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1401914 SO
Liquor License: WCP/033116

Buyer's VAT: 4350258879

Requested Date: 2024-12-31

Customer PO: 31/12/2024

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	EA	1.00	546.38	-11.33	80.26	535.05
152201	Chivas Regal 18YO 6x750ml 43% 3.5000	EA	1.00	985.69	-3.50	147.33	982.19
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	3.00	548.21	-25.25	235.33	1,568.88
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	689.49	-1.67	103.17	687.82
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	12.00	363.00	-17.67	621.60	4,144.00
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	3.00	262.31	0.00	118.04	786.93

Banking Details

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

SUNRISE CIRCLE TOPS

Tel: 021 532 0990

Fax: 021 532 0999

Received by:

Date Received: _____

GRV No: _____



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
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
250451	Olmecca Chocolate 12x750ml 20% ZA 12.7500	EA	1.00	246.45	-12.75	35.06	233.70
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4+26.00 ✓	248.73	-14.92	210.43	1,402.88
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	152.21	-2.00	270.38	1,802.52
148103	Kahlua 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00	414.75	-25.00	116.92	779.49

Total VAT	Total Including
2,831.30	21,706.65
COD Total	21,489.58

Banking Details

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

SUNRISE CIRCLE TOPS

Tel: 021 532 0990

Fax: 021 532 0999

Received by: *[Signature]*

Date Received: _____

GRV No: _____



Clean POA

Received in good order on behalf of customer

Name: _____

Signature: _____

Date: _____

2 x Bottles Short
09/01/24

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Name: _____
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