



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: JBHMC Supermark (Pty) Ltd
Tops Paul Roos 36150
Sh 6 Vaerida Centre
Piet Retief Street
Krigeville
Stellenbosch 7600

Consignee:
Tops Paul Roos 36150
Sh 6 Vaerida Centre
Piet Retief Street
Krigeville
Stellenbosch 7600

Doc No: 1540184
Date: 2025-02-12
Customer: 64066
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1407183 SO
Liquor License: WCP/035103

Buyer's VAT: 4280195894

Requested Date: 2025-02-11

Customer PO: curven

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	3.00	548.21	-25.25	235.33	1,568.88
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64

Total VAT	Total Including
612.58	4,696.40
COD Total	4,649.44

Tops Paul Roos (Pty) Ltd

Reg No: 1994/004226/07

Vat No: 4760302705

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

Received by Sign:

GRV No:



Received in good order on behalf of customer

Name:

Signature:

Date: