

470



Building 6, Country Club Estate, 21 Woodlands Drive
Woodhead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Ceres SS72 (Pty) Ltd
Tops Ceres 35632
cnr Voortrekker & Owen Str
Ceres 6835

Consignee:
Tops Ceres 35632
cnr Voortrekker & Owen Str
Ceres 6835

Doc No: 1467524
Date: 2024-01-C2
Customer: 10377
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1340171 SO
Liquor License: WCP/034328

Requested Date: 2024-01-02
Customer PO: liezelle
Buyer's VAT: 4770111336

Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
146802	Malibu Pineapple 12x750ml 10.2500	EA	4.00	158.43	-10.25	88.91	592.72
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46

Banking Details

Received in good order on behalf of customer

Bank: ABSA
Account No: *****7386
Branch 632005



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



Tax Invoice

Buyer:
Ceres SS72 (Pty) Ltd
Tops Ceres 35632
cnr Voortrekker & Owen Str
Ceres 6835

Consignee:
Tops Ceres 35632
cnr Voortrekker & Owen Str
Ceres 6835

Buyer's VAT: 4770111336

Doc No: 1467524
Date: 2024-01-02
Customer: 10377
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1340171 SO
Liquor License: WCP/034328

Requested Date: 2024-01-02

Customer PO: liezelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						1,013.74		7,772.06
						COD Total 7,694.34		

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Name:
Signature:
Date:

Received in good order on behalf of customer

GOODS RECEIVED
DATE 4/1/24 TIME 8
REC MANAGER [Signature]
GRN NO 14402/10