



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: Jontel Stores cc
Tops Vredehoek 35483
37 Derry Street
Vredehoek
Cape Town 8001

Consignee:
Tops Vredehoek 35483
37 Derry Street
Vredehoek
Cape Town 8001

Doc No: 1543423
Date: 2025-03-04
Customer: 9904
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1410008 SO
Liquor License: WCP/033404

Buyer's VAT: 4310116472

Requested Date: 2025-03-04

Customer PO: Robin

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	6.00 ✓	268.48	-9.00	233.53	1,556.88
101253	Jameson Select Reserve 12x750ml 43% Naked 30.8333	CA	1.00 ✓	449.88	-30.83	754.28	5,028.56
200202	Absolut Vodka Std 12x750ml 43% 39.9167	CA	2.00 ✓	248.73	-39.92	751.73	5,011.52
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
161104	Inverroche Gin Amber 6x750ml 43% 38.4167	EA	6.00 ✓	399.63	-38.42	325.09	2,167.28
250230	Olmeca Silver 12x750ml 43% 37.7500	CA	1.00 ✓	246.45	-37.75	375.66	2,504.40
250531	Olmeca Reposado 12x750ml 35% 37.7500	CA	1.00 ✓	246.45	-37.75	375.66	2,504.40
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00 ✓	235.65	-1.83	210.44	1,402.90

Banking Details

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



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
270501	Martell VS 12x750ml 40% 47.0000	EA	2.00 ✓	414.75	-47.00	110.32	735.49
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	1.00 ✓	550.31	-60.00	73.55	490.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00 ✓	550.31	-60.00	73.55	490.31
						Total VAT	Total Including
						3,387.42	25,970.21
						COD Total	25,710.52

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

DATE: 03/03/25
NUMBER OF CHECKS: 1
GRV NUMBER: 1543423