



Tax Invoice

Buyer: Dial Rock Investments (Pty) Ltd
Tops Saldanha 36386
Hoedjiesbaai Centre
Main Road
Saldanha 7395

Consignee:
Tops Saldanha 36386
Hoedjiesbaai Centre
Main Road
Saldanha 7395

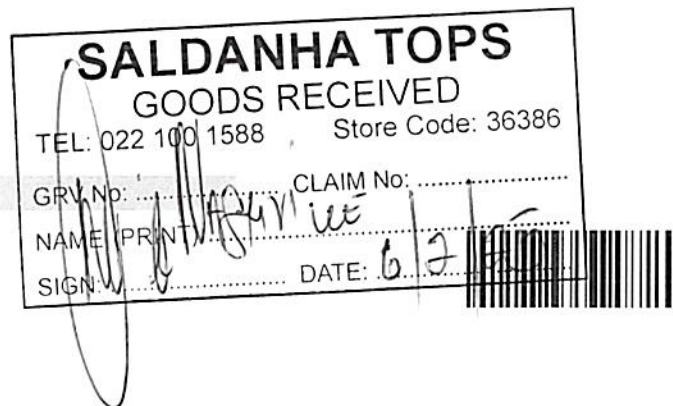
Doc No: 1538934
Date: 2025-02-04
Customer: 62619
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1406319 SO
Liquor License: WCP/011133

Buyer's VAT: 4190269987

Requested Date: 2025-02-04 **Customer PO:** Sibongile **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	8.00	831.42	-25.75	966.80	6,445.36
270501	Martell VS 12x750ml 40% 25.0000	EA	8.00	414.75	-25.00	467.70	3,117.98

Total VAT 1,434.50 **Total Including** 10,997.84
COD Total 10,887.86



Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____