



Tax Invoice

Buyer: Carmel Liquors (Pty) Ltd
Tops Morningfield 36236
Sh 2 74 Parklands & Station
Parklands
Milnerton 7441

Consignee:
Tops Morningfield 36236
Sh 2 74 Parklands & Station
Parklands
Milnerton 7441

Doc No: 1544062
Date: 2025-03-07
Customer: 66705
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1410290 SO
Liquor License: WCP/043255

Buyer's VAT: 4360296265

Requested Date: 2025-03-06

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
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00 ✓	85.16	-3.02	295.70	1,971.31
101500	Jameson Whiskey Std 750ml 12x750ml 43% 20.8333	CA	3.00 ✓	319.35	-20.83	1,611.99	10,746.60
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	1.00 ✓	934.38	-23.33	136.66	911.05
270311	Martell VSOP Red Barrel 12x750ml 40% .0000	EA	2.00 ✓	708.62	0.00	212.59	1,417.24
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	12.00 ✓	831.42	-25.75	1,450.21	9,668.04
						Total VAT	Total Including
						3,810.76	29,215.73

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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GRV Total 28,923.57
GOODS RECEIVED

Tel: 021 522 9990 Store Code: 36235

Date: 11/03/25 Time: 14:50

GRV no 2503/062

Claim no

Sign: 

Banking Details

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



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