



Tax Invoice

Buyer: Hillsdon Investments cc
Tops Prospur 36010
Prospur Shopping Centre
98/98A Churchill Road
Plumstead 7800

Consignee:
Tops Prospur 36010
Prospur Shopping Centre
98/98A Churchill Road
Plumstead 7800

Doc No: 1534002
Date: 2024-12-30
Customer: 59512
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1401870 SO
Liquor License: WCP/041548

Buyer's VAT: 4540258763

Requested Date: 2024-12-30 **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	3.00	268.48	-9.00	116.77	778.44
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	152.21	-2.00	135.19	901.26

Total VAT 797.30 **Total Including** 6,112.58
COD Total 6,051.46

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Tops Prospur
Tel: 021 761 3341
Fax: 021 761 3473
Received by: 
Date Received:
GRV No:


Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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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: Picardi Hotels (Pty) Ltd
Picardi Rebel (Claremont)
218 Main Road
Claremont
Cape Town 7700

Consignee:
Picardi Rebel (Claremont)
218 Main Road
Claremont
Cape Town 7700

Doc No: 1534433
Date: 2025-01-06
Customer: 12303
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1402537 SO
Liquor License: WCP/019901

Buyer's VAT: 4750105480

Requested Date: 2025-01-06 **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
141203	Beefeater Dry 12x750ml 44% 3.0833	EA	12.00	256.03	-3.08	455.30	3,035.36
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	12.00	399.63	-9.42	702.38	4,682.56
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22
						Total VAT	Total Including
						1,468.51	11,258.66
						COD Total	11,146.07

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Instagram Fredericks
[Signature]
08/01/25