



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: Ast Africa Trading 368 cc
Tops Malmesbury 35529
Malmesbury Handels Centre
76 Voortrekker Street
Malmesbury 7300

Consignee:
Tops Malmesbury 35529
Malmesbury Handels Centre
76 Voortrekker Street
Malmesbury 7300

Doc No: 1542279
Date: 2025-02-24
Customer: 7852
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1408890 SO
Liquor License: WCP/006508

Buyer's VAT: 4340198300

Requested Date: 2025-02-24

Customer PO: fabian

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	EA	6.00	414.75	-47.00	330.97	2,206.48
160200	The Glenlivet Founders Reserve 12x750ml 43% 58.2917	EA	1.00	469.27	-58.29	61.65	410.98
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
						Total VAT	Total Including
						525.98	4,032.52
						COD Total	3,992.20

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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04.03.25

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Tax Invoice

Buyer: ☒ Distri Foods cc t/a
Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Consignee:
Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Doc No: 1542483
Date: 2025-02-25
Customer: 22007
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1408984 SO
Liquor License: Reference : 21017

Buyer's VAT: 4500250230

Requested Date: 2025-02-24 **Customer PO:** Lynette **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% 10.9583	CA	5.00 ✓	219.05	-10.96	1,872.83	12,485.50
101292	Jameson Whiskey 18YO 3x750ml 46% 79.6667	CA	1.00 ✓	1,598.43	-79.67	683.44	4,556.29
						Total VAT	Total Including
						2,556.27	19,598.06
						COD Total	19,304.09

Banking Details

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



Received in good order on behalf of customer

Name: _____ **Date:** 04/03/2025
Signature: _____ **Name:** *[Signature]*
Date: _____ **Sign:** *[Signature]*