

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: Southern Fresh Foods cc
Tops Tiffany's 11694
Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlali 4391



Consignee:
Tops Tiffany's 11694
Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlali 4391

TOPS TIFFANY'S
11694
GOODS RECEIVED BY: *Shary*
SIGNATURE: *[Signature]* (Name)
DATE: 21/03/25
GRV NO:

Doc No: 1545888
Date: 2025-03-19
Customer: 10086
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1411672 SO
Liquor License: KZNL/0411144003

Buyer's VAT: 4160141539

Requested Date: 2025-03-17

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
250231	Olmecca Silver Limited Edition 12x750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
200702	Absolut Raspberri 12x750ml 38% 39.9167	EA	3.00	248.73	-39.92	93.97	626.44
270501	Martell VS 12x750ml 40% 47.0000	EA	6.00	414.75	-47.00	330.97	2,206.48
						Total VAT	Total Including
						814.41	6,243.81
						COD Total	6,181.37

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____