



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



Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

Tax Invoice

Buyer: Salta Trading (Pty) Ltd
 Tops Salta 80622
 Sh 3 Marine Walk Shopping Centre
 cnr Salta Blv & Jabu Ngobo Drive
 Umdloti

Consignee:
 Tops Salta 80622
 Sh 3 Marine Walk Shopping Centre
 cnr Salta Blv & Jabu Ngobo Drive
 Umdloti

Doc No: 1539032
Date: 2025-02-05
Customer: 69402
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1406391 SO
Liquor License: KZNL/2022/0110

Buyer's VAT: 4660305055

Requested Date: 2025-02-05

Customer PO: 05

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	2.00 ✓	1,598.43	0.00	479.53	3,196.86
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	CA	1.00 ✓	255.48	-9.07	369.62	2,464.13
141932	Malfo Gin Rosa 6x750ml 43% 4.2500	CA	1.00 ✓	349.62	-4.25	310.83	2,072.22
141938	Malfo Gin Originale 6x750ml 43% 4.2500	CA	1.00 ✓	349.62	-4.25	310.83	2,072.22
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00 ✓	235.65	-1.83	420.87	2,805.80
150500	Chivas Regal XV 6x750ml 43% 11.3333	CA	1.00 ✓	546.38	-11.33	481.54	3,210.28
152201	Chivas Regal 18YO 6x750ml 43% 3.5000	EA	1.00 ✓	985.69	-3.50	147.33	982.19
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00 ✓	399.63	-9.42	351.19	2,341.28

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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161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	2.00	689.49	-1.67	206.35	1,375.65
440301	Havana Club Anejo Especial 12x750ml 43% .0000	CA	1.00	262.31	0.00	472.16	3,147.72
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68

Total VAT 4,129.09 **Total Including** 31,656.41
COD Total 31,339.85

SUPERSPAR Salta
Store Code: 80622
GOODS RECEIVED BY: *Sko*(Name)
SIGNATURE: *Sko*
DATE: *07/02/2025* GRV No: *204290*
In the event of queries our claim no/s



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Branch: SOUTH AFRICA

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