



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
 TOPS AND COMPANY
 GOODS RECEIVED BY: *Shem*
 SIGNATURE: *[Signature]*
 DATE: 19/04/15

Doc No: 1550396
Date: 2025-04-15
Customer: 10086
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1415874 SO
Liquor License: KZNL/0411144003

Buyer's VAT: 4160141539

Requested Date: 2025-04-15 **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
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	EA	1.00	182.49	-6.50	316.78	2,111.88
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 11.9000	PK	3.00	334.92	-11.90	145.36	969.06
250531	Olmecca Reposado 12x750ml 35% 13.1667	EA	6.00	254.15	-13.17	216.89	1,445.90
148103	Kahlua 12x750ml 16% 1.9167	EA	2.00	243.01	-1.92	72.33	482.19
250230	Olmecca Silver 12x750ml 43% 13.1667	EA	6.00	254.15	-13.17	216.89	1,445.90
						Total VAT	Total Including
						968.25	7,423.17
						COD Total	7,348.93

Liquor Runners Durban
DEBRIEFED
Signed

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____