



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: Bluff Retail (Pty) Ltd
 Tops Bluff 11627
 884-888 Bluff Road
 Sh 8 Bluff Shopping Centre
 Bluff 4052

Handwritten signature and stamp: SALES MANAGER DEBRIEFING

Consignee:
 Tops Bluff 11627
 884-888 Bluff Road
 Sh 8 Bluff Shopping Centre
 Bluff 4052

Doc No: 1538544
Date: 2025-01-31
Customer: 8503
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1405871 SO
Liquor License: KZNLA/3004140011

Buyer's VAT: 4410170361

Requested Date: 2025-01-31 **Customer PO:** Lebo **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
✓ 101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
✓ 101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
✓ 101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
✓ 146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08

Total VAT 1,205.24 **Total including** 9,240.19
COD Total 9,147.80

BLUFF TOPS
 SPAR A/C: 11627
 GOODS RECEIVED BY: *Stanley* (NAME)
 SIGNATURE: *[Signature]*
 DATE: *01/01/25* GRV No: *7876*
 In the event queries our claim he/she
 Refers to:



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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Handwritten notes: Tala, Mlamba