



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

Tax Invoice

Buyer: Kwa-Nongoma Trading (Pty) Ltd
 Tops Madadeni 11745
 Sh 16 Madadeni Shopping Centre
 cnr Mad 1 and Mad 3 Roads
 Madadeni 2951

Consignee:
 Tops Madadeni 11745
 Sh 16 Madadeni Shopping Centre
 cnr Mad 1 and Mad 3 Roads
 Madadeni 2951

Doc No: 1550639
Date: 2025-04-16
Customer: 65517
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1415666 SO
Liquor License: KZNLA/2020/0004

Buyer's VAT: 4700208426

Requested Date: 2025-04-14

Customer PO: Themba

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 118.4167	CA	2.00	831.42	-118.42	2,566.81	17,112.08
250230	Olmecca Silver 12x750ml 43% 13.1667	EA	6.00	254.15	-13.17	216.89	1,445.90
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	6.00	280.22	-10.00	243.20	1,621.32
250531	Olmecca Reposado 12x750ml 35% 13.1667	EA	6.00	254.15	-13.17	216.89	1,445.90
250451	Olmecca Chocolate 12x750ml 20% ZA 13.1667	EA	6.00	254.15	-13.17	216.89	1,445.90
101550	Jameson Whiskey Std 12x1000ml 43% 15.7500	CA	1.00	441.72	-15.75	766.75	5,111.64
						Total VAT	Total Including
						4,227.43	32,410.15

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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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	32,086.04

Madadeni TOPS
 Store Code: 11745
 GOODS RECEIVED BY: *[Signature]* (Name)
 SIGNATURE: *[Signature]*
 DATE: 22/04/25 GRV No:
 In the event of queries our claim no/s
 refers.

Banking Details

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



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Name: _____
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