



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: Trelawney Foods cc
 Tops Southgate Imperial 11010
 29 Trelawney Road
 Bisley
 Pietermaritzburg 3201

Consignee:
 Tops Southgate Imperial 11010
 29 Trelawney Road
 Bisley
 Pietermaritzburg 3201

Doc No: 1535495
Date: 2025-01-14
Customer: 7502
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1403548 SO
Liquor License: KZNL/UMG/2024/0018

Handwritten signature and stamp: "RECEIVED" with a date stamp.

Buyer's VAT:

Requested Date: 2025-01-13

Customer PO: siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|--|-----|------|--------------------|----------|------------------|------------------------|
| 270501 | Martell VS 12x750ml 40% 25.0000 | CA | 1.00 | 414.75 | -25.00 | 701.55 | 4,676.97 |
| 146451 | Malibu Coconut 6X750ml 6x750ml 21% 10.2500 | EA | 6.00 | 158.43 | -10.25 | 133.36 | 889.08 |
| 101831 | Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667 | PK | 1.00 | 255.48 | -9.07 | 36.96 | 246.41 |
| | | | | | | Total VAT | Total Including |
| | | | | | | 871.87 | 6,684.33 |
| | | | | | | COD Total | 6,617.49 |

IMPERIAL CELLARS

VAT REG. No: 434 5198 700 TEL: 033 386 1364

Banking Details

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

NAME: Shanon
DATE: 16/1/25
GRV NUMBER: T1023
CLAIM NUMBER:
SIGNATURE: [Signature]



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____