



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: Cool Ideas 1457 cc
 Tops Hibberdene 80411
 Sh 3 Hibberdene Village Mall
 Marlin Drive
 Hibberdene 4420

Consignee:
 Tops Hibberdene 80411
 Sh 3 Hibberdene Village Mall Durban
 Marlin Drive
 Hibberdene 4420

Doc No: 1550930
Date: 2025-04-17
Customer: 65485
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1416301 SO
Liquor License: KZNL/0411141034

Signed _____
 Buyer's VAT: 410022209

Requested Date: 2025-04-17

Customer PO: 358523

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% 3.5833	CA	1.00	99.98	-3.58	347.03	2,313.52
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	2.00	363.01	-17.67	1,243.24	8,288.24
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	CA	2.00	363.01	-17.67	1,243.24	8,288.24
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	CA	1.00	182.49	-6.50	316.78	2,111.88
101550	Jameson Whiskey Std 12x1000ml 43% 15.7500	CA	1.00	441.72	-15.75	766.75	5,111.64
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 11.9000	PK	1.00	334.92	-11.90	48.45	323.02
141938	Malfy Gin Originale 6x750ml 43% 4.1667	CA	1.00	349.63	-4.17	310.92	2,072.78
146802	Malibu Pineapple 12x750ml 21% 11.2500	CA	1.00	174.27	-11.25	293.44	1,956.24

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
270565	Martell Blue Swift 12x750ml 40% 118.4167	EA	2.00	831.42	-118.42	213.90	1,426.01
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00	760.18	-50.67	638.56	4,257.08
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	CA	1.00	734.86	-51.00	615.47	4,103.16
600101	Wyborowa Vodka 12x750ml 43% 2.0833	CA	1.00	159.46	-2.08	283.28	1,888.52
						Total VAT	Total Including
						6,321.06	48,461.38
						COD Total	47,976.76

HIBBERDENE SUPERSPAR
SPAR A/C NO. 80411
 GOODS RECEIVED BY: Brenton (Name)
 SIGNATURE: [Signature]
 DATE: 22/4/25 GRV No: 7465
 In the event of queries our claims no/s _____
 refers: _____



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Branch: SOUTH AFRICA

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