



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: Salta Trading (Pty) Ltd
 Tops Salta 80622
 Sh 3 Marine Walk Shopping Centre
 cnr Salta Blv & Jabu Ngobo Drive
 Umdloti

Consignee: Tops Salta 80622
 Sh 3 Marine Walk Shopping Centre
 cnr Salta Blv & Jabu Ngobo Drive
 Umdloti

Signed _____
Liquor Runners Durban
DEBRIEFED

Superspar Salta
 Store Code: 83922
 GOODS RECEIVED BY: *Anolie* (Name)
 SIGNATURE: _____
 DATE: *04/04/25* GRV No: *207442*
 4660305055
 In the event of queries our claim no/s

Doc No: 1548204
Date: 2025-04-02
Customer: 69402
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1414084 SO
Liquor License: KZNLA/2022/0110

Requested Date: 2025-04-02

Customer PO: Kuben

Buyer's VAT:

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	1.00	1,704.99	0.00	255.75	1,704.99
300110	Bumbu Rum XO 6x750ml 43% 108.0000	EA	1.00	599.99	-108.00	73.80	491.99
141930	Malfy Con Arancia 6x750ml 43% 4.1667	CA	1.00	349.63	-4.17	310.92	2,072.78
141932	Malfy Gin Rosa 6x750ml 43% 4.1667	CA	1.00	349.63	-4.17	310.92	2,072.78
152201	Chivas Regal 18YO 6x750ml 43% 4.6667	EA	2.00	1,314.27	-4.67	392.88	2,619.21
						Total VAT	Total Including
						1,344.27	10,306.01
						COD Total	10,202.94

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____