



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: 467014973



Tax Invoice

Buyer: Twelve Gods Supermarket (Pty) Ltd
Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Consignee: Tops Andrews 11005
cnr Frank Bull & Old Main
Empangeni 3880

Doc No: 1509455
Date: 2024-09-19
Customer: 12067
Branch / Plant: KZND
Ref: 1725
Order No: 1379042 SO
Liquor License: KZNLA/0411140551

Signature: [Signature]
Date: 23/09/24
By: [Signature]

Buyer's VAT:

Requested Date: 2024-09-18

Customer PO: Vincent

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	8.00	469.27	-21.17	6,452.69	43,017.92
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	6.00	831.42	-25.75	725.10	4,834.02
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	3.00	158.43	-10.25	400.09	2,667.24
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	3.00	985.69	-3.50	441.99	2,946.57
101292	Jameson 18YO 3x750ml 46% .0000	EA	3.00	1,598.43	0.00	719.29	4,795.29
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
						Total VAT	Total Including
						9,049.99	69,383.25

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



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

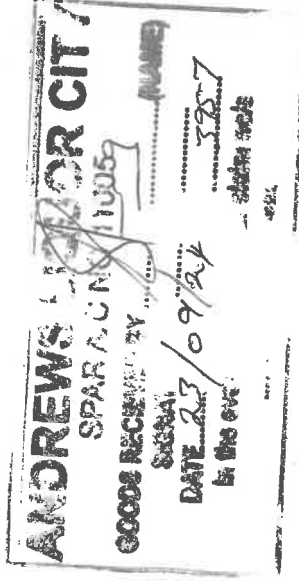
Buyer: Twelve Gods Supermarket (Pty) Ltd
Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Consignee:
Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Doc No: 1509455
Date: 2024-09-19
Customer: 12067
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1379042 SO
Liquor License: KZNLA/0411140551

Buyer's VAT:

Requested Date:	2024-09-18	Customer PO:	Vincent	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount



Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: