



Tax Invoice

Buyer: Maria de Fatima Dos Reis Sardinha Ferrei
Tops Choose n Pay 22114
Tasso Centre
cnr Onyx Plac & Hatfield Rd
Albemarle X1
Germiston 1401

Consignee:
Tops Choose n Pay 22114
Tasso Centre
cnr Onyx Plac & Hatfield Rd
Albemarle X1
Germiston 1401

Doc No: 1577810
Date: 2025-09-29
Customer: 59633
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438080 SO
Liquor License: GLB/6000002787

Buyer's VAT: 4310280955

Requested Date: 2025-09-29

Customer PO: Betty

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Original 50ml 10x(12x50ml) 43% 11.9000	PK	6.00	334.92	-11.90	290.72	1,938.12
160550	The Glenlivet 15YO French Oak 6x750ml 43% 149.5000	EA	4.00	979.60	-149.50	498.06	3,320.40
						Total VAT	Total Including
						788.78	6,047.30
						COD Total	5,986.83

Banking Details

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

TOPS CHOOSE N PAY
22114

Received by MIRRIAM

02-10-26 25

CONTENTS NOT CHECKED

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer