



Tax Invoice

Buyer: Tayegetos Supermarket (Pty) Ltd
Tops Mooikloof 31020
Sh 2 Mooikloof S/Centre
cnr Garsfontein Drive & Jollify Str
Mooikloof
Pretoria 0059

Consignee:
Tops Mooikloof 31020
Sh 2 Mooikloof S/Centre
cnr Garsfontein Drive & Jollify Str
Mooikloof
Pretoria 0059

Doc No: 1577830
Date: 2025-09-29
Customer: 57822
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438212 SO
Liquor License: GAU/034301

Buyer's VAT: 4780253730

Requested Date: 2025-09-29

Customer PO: 29

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Gin Arancia 6x750ml 43% 4.1667	CA	1.00	349.63	-4.17	310.92	2,072.78
101831	Jameson Original 50ml 10x(12x50ml) 43% 11.9000	PK	5.00	334.92	-11.90	242.27	1,615.10

Total VAT	Total Including
553.19	4,241.06
COD Total	4,198.65

Signed:

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____