



Tax Invoice

Buyer: Crest shelf 24 cc
Tops Ridgeway(Gardens) 21489
Ridgeway Shopping Centre
cnr Swartgoud & Letitia Str
Ridgeway Ext 5
Johannesburg 2091

Consignee:
Tops Ridgeway(Gardens) 21489
Ridgeway Shopping Centre
cnr Swartgoud & Letitia Str
Ridgeway Ext 5
Johannesburg 2091

Doc No: 1577402
Date: 2025-09-26
Customer: 10919
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437877 SO
Liquor License: GAU/033927

Buyer's VAT: 4130231881

Requested Date: 2025-09-26

Customer PO: 26

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Original 24x200ml 43% 3.5833	CA	1.00	99.98	-3.58	347.03	2,313.52
146451	Malibu Coconut 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62

Total VAT	Total Including
493.82	3,785.96
COD Total	3,748.10



Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____