



Tax Invoice

Buyer: The Market Supermarket Kenilworth
Tops Kenilworth 80288
cnr Main & Bertha Street
Kenilworth 2000

Consignee:
Tops Kenilworth 80288
cnr Main & Bertha Street
Kenilworth 2000

Doc No: 1577324
Date: 2025-09-26
Customer: 22062
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1435965 SO
Liquor License: GAU/033784

Buyer's VAT: 4390285809

Requested Date: 2025-09-11

Customer PO: 11

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Original 12x375ml 43% 6.5000	CA	3.00	182.49	-6.50	950.35	6,335.64

Total VAT	Total Including
950.35	7,285.99
COD Total	7,213.13



Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____