



Tax Invoice

Buyer: Vetrista Trading cc
Tonys BBL (30D) (IMP001)
Sh 2 4 Murray Street
Ermelo 2351

Consignee:
Tonys BBL (30D) (IMP001)
Sh 2 4 Murray Street
Ermelo 2351

Doc No: 1578272
Date: 2025-10-02
Customer: 8313
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438733 SO
Liquor License: MPU/92107584

Buyer's VAT:

Requested Date: 2025-10-02

Customer PO: 02

Currency: ZAR

Payment Term: 30 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
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	CA	1.00	734.86	-51.00	615.47	4,103.16
						Total VAT	Total Including
						962.50	7,379.18
						COD Total	7,305.38

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

E. Mnyane
06/10/25