



Tax Invoice

Buyer: Markos Group Westwood cc
Tops Westwood 21914
cnr Atlas & Phillips Road
Beyerspark
Boksburg 1469

Consignee:
Tops Westwood 21914
cnr Atlas & Phillips Road
Beyerspark
Boksburg 1469

Doc No: 1577748
Date: 2025-09-29
Customer: 49136
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437330 SO
Liquor License: GAU/500870C

Buyer's VAT: 4660226988

Requested Date: 2025-09-22

Customer PO: 21827

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	EA	12.00	99.98	-3.58	173.51	1,156.76
						Total VAT	Total Including
						173.51	1,330.27
						COD Total	1,316.97

Ames
02/10/2025
HGH 988FS



Banking Details (Name & Sign)
Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____