



Tax Invoice

Buyer: Seveni Trading (Pty) Ltd
Tops Kathorus 21968
cnr Bierman & Brickfields Rds
Vosloorus
Boksburg 1460

Consignee:
Tops Kathorus 21968
cnr Bierman & Brickfields Rds
Vosloorus
Boksburg 1460

Doc No: 1577820
Date: 2025-09-29
Customer: 54592
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438163 SO
Liquor License: GLB/6000001991

Buyer's VAT: 4180267439

Requested Date: 2025-09-29

Customer PO: 22265

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	6.00	99.98	-3.58	86.76	578.38
200000	Absolut Lime 12x750ml 40% 36.2500	EA	4.00	256.51	-36.25	132.16	881.04
200005	Absolut Grapefruit 12x750ml 40% 36.2500	EA	4.00	256.51	-36.25	132.16	881.04
200702	Absolut Raspberri 12x750ml 38% 36.2500	EA	2.00	256.51	-36.25	66.08	440.52
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83

Total VAT 545.38
Total Including 4,181.18
COD Total 4,139.37

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



TOPS KATHORUS
Received in good order on behalf of customer
21968

Received by: Lindiwe
(Print Name & Sign)
Date: 3/10/2025
CONTENTS NOT CHECKED