



Tax Invoice

Buyer: Olgab (Pty) Ltd
 Tops Kloofsig 30404
 Kloof Super Centre
 cnr Kruger & Theodore Streets
 Lyttelton
 Pretoria 0157

Consignee:
 Tops Kloofsig 30404
 Kloof Super Centre
 cnr Kruger & Theodore Streets
 Lyttelton
 Pretoria 0157

Doc No: 1577831
Date: 2025-09-29
Customer: 8465
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438213 SO
Liquor License: GAU/200746C

Buyer's VAT: 4830278588

Requested Date: 2025-09-29

Customer PO: 29

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
101831	Jameson Original 50ml 10x(12x50ml) 43% 11.9000	PK	2.00	334.92	-11.90	96.91	646.04
						Total VAT	Total Including
						183.67	1,408.08
						COD Total	1,394.00


 Signature: 
 Date: 02.10.25
KLOOFSIG TONKSPAR
 VAT No: 4810144248
 KRUGER & KRUGER STR
 LYTTTELTON MANOR X-1


Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____