



Tax Invoice

Buyer: Sooko Projects
Orchards Market BBL (IGP191) (EFT 24hrs)
Sh 7 Orchards Plaza Shopping Mall
44 Doorfling Street,
Orchards
Pretoria 0182

Consignee:
Orchards Market BBL (IGP191) (EFT 24hrs)
Sh 7 Orchards Plaza Shopping Mall
44 Doorfling Street,
Orchards
Pretoria 0182

Doc No: 1577314
Date: 2025-09-26
Customer: 6487
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1435612 SO
Liquor License: GAU/201349C

Buyer's VAT: 4410291225

Requested Date: 2025-09-08

Customer PO: 08

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Original 12x375ml 43% 6.5000	EA	6.00	182.49	-6.50	158.39	1,055.94
						Total VAT	Total Including
						158.39	1,214.33
						COD Total	1,190.04

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Schill
3/10/2025



Tax Invoice

Buyer: Ydak Trading (Pty) Ltd
Tops Noordwyk (80516)
Sh 9 Noordwyk Centre
516 Lever Road
Noordwyk Ext 19
Midrand 0186

Consignee:
Tops Noordwyk (80516)
Sh 9 Noordwyk Centre
516 Lever Road
Noordwyk Ext 19
Midrand 0186

Doc No: 1577350
Date: 2025-09-26
Customer: 70379
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1436795 SO
Liquor License: GLB/7000013584

Buyer's VAT: 4800267611

Requested Date: 2025-09-17

Customer PO: 17

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Gin Arancia 6x750ml 43% 4.1667	EA	1.00	349.63	-4.17	51.82	345.46
141938	Malfy Gin Originale 6x750ml 43% 4.1667	EA	1.00	349.63	-4.17	51.82	345.46
270501	Martell VS 12x750ml 40% 25.0000	EA	6.00	414.75	-25.00	350.78	2,338.50

YDAK Trading (PTY) Ltd T/A TOPS Noordwyk 80948
Noordwyk Shopping Centre, Cnr. Lever Road & Coubrough Road,
Noordwyk, Midrand 1687
Tel: 011 318 1841
VAT #: 4800267611
Date of Receipt: _____
GRV Book Number: _____
Received by: _____
Signature: _____
Number Cases Received: _____
Cases Short / Returned: _____
Claim/GRS #: _____

Total VAT 454.42
Total Including 3,483.83
COD Total 3,449.00

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



Received in good order on behalf of customer
Name: _____
Signature: _____
Date: 03/10/25