



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: 1578210
Date: 2025-10-01
Customer: 54592
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438561 SO
Liquor License: GLB/6000001991

Buyer's VAT: 4180267439

Requested Date: 2025-10-01

Customer PO: 01

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Original 750ml 12x750ml 43% 19.8334	CA	2.00	335.31	-19.83	1,135.72	7,571.44
						Total VAT	Total Including
						1,135.72	8,707.16
						COD Total	8,620.09

AMOS
03/10/25
HGH 988F
Banking Details

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



TOPS KATHORUS
21968
Received in good order on behalf of customer

Received by Name: *Lindiwe*
(Print Name & Sign)
Date: *3/10/2025*

CONTENTS NOT CHECKED