



Tax Invoice

Buyer: Jabudani Wierda cc
Tops Saxby 30784
Eldoraigine Village S/Centre
1033 Saxby Avenue
Eldoraigine Ext 1
Centurion 0157

Consignee:
Tops Saxby 30784
Eldoraigine Village S/Centre
1033 Saxby Avenue
Eldoraigine Ext 1
Centurion 0157

Buyer's VAT: 4190183139



Doc No: 1578152
Date: 2025-09-30
Customer: 39045
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438491 SO
Liquor License: GAU/036389

Requested Date: 2025-09-30

Customer PO: 30

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62
101200	Jameson Original 24x200ml 43% 3.5833	EA	2.00	99.98	-3.58	173.51	1,156.76
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	EA	3.00	361.24	-11.00	157.61	1,050.72
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83
						Total VAT	Total Including
						606.13	4,647.07
						COD Total	4,600.61

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____