



Tax Invoice

Buyer: Brightstone Trading 3 (Pty) Ltd
Tops Gordon Road 22004
The Berg Shopping Centre
cnr Gordon & Boschendal Rds
Bergbron
Roodepoort 1709

Consignee:
Tops Gordon Road 22004
The Berg Shopping Centre
cnr Gordon & Boschendal Rds
Bergbron
Roodepoort 1709

Doc No: 1578297
Date: 2025-10-02
Customer: 53900
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438773 SO
Liquor License: GAU/101324C

Buyer's VAT: 4060251800

Requested Date: 2025-10-02

Customer PO: 49052

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	12.00	99.98	-3.58	173.51	1,156.76
101831	Jameson Original 50ml 10x(12x50ml) 43% 11.9000	PK	1.00	334.92	-11.90	48.45	323.02
146451	Malibu Coconut 6x750ml 21% 11.1667	EA	1.00	174.27	-11.17	24.47	163.10
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	4.00	469.08	-41.67	256.45	1,709.65
						Total VAT	Total Including
						502.88	3,855.41
						COD Total	3,816.86

TOPS GORDON ROAD 22004

Banking Details

Bank: Citibank ZAR
Account No: *****023
Branch: SOUTH AFRICA

Checked By:

CONTENTS NOT CHECKED



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____