



Tax Invoice

Buyer: Longtom SS (Pty) Ltd
Tops Longtom 63021
cnr Voortrekker & Viljoen Str
Lydenburg 1120

Consignee:
Tops Longtom 63021
cnr Voortrekker & Viljoen Str
Lydenburg 1120

Doc No: 1578024
Date: 2025-09-30
Customer: 33969
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438317 SO
Liquor License: MPU/92110369

Buyer's VAT: 4770111336

Requested Date: 2025-09-30

Customer PO: 461378

Currency: ZAR

Payment Term: 30 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	EA	3.00	335.31	-19.83	141.96	946.43
200702	Absolut Raspberri 12x750ml 38% 36.2500	EA	2.00	256.51	-36.25	66.08	440.52

Total VAT 208.04
Total Including 1,594.99
COD Total 1,579.04

GOODS RECEIVED
SUPERSPAR LONGTOM
63021

MANAGER: *Matthew*

DATE: 03/10/25

CRY NO: 115446

CLAIMING: _____



Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Matthew
Matthew
03/10/25