



Tax Invoice

Buyer: Maria de Fatima Dos Reis Sardinha Ferrei
Tops Choose n Pay 22114
Tasso Centre
cnr Onyx Plac & Hatfield Rd
Albemarle X1
Germiston 1401

Consignee:
Tops Choose n Pay 22114
Tasso Centre
cnr Onyx Plac & Hatfield Rd
Albemarle X1
Germiston 1401

Doc No: 1577739
Date: 2025-09-29
Customer: 59633
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1436790 SO
Liquor License: GLB/6000002787

Buyer's VAT: 4310280955

Requested Date: 2025-09-17

Customer PO: Betty

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Original 50ml 10x(12x50ml) 43% 11.9000	CA	1.00	334.92	-11.90	484.53	3,230.20
						Total VAT	Total Including
						484.53	3,714.73
						COD Total	3,677.58

Banking Details

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

TOPS CHOOSE N PAY
22114

Received by MIRRIAM
(Print Name & Sign)

Date 02-10-2025



NOT CHECKED

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____