



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Tetrafull 1038 cc
Tops Sunninghill 80270
Sunninghill Shopping Centre
97 Edison Crescent
Sunninghill
Sandton 2157

Consignee:
Tops Sunninghill 80270
Sunninghill Shopping Centre
97 Edison Crescent
Sunninghill
Sandton 2157

TOPS SUNNINGHILL
80270

Checked by: W.P.
(Print Name & Sign)
Date: 1-10-75

Doc No: 1577658
Date: 2025-09-29
Customer: 10886
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438185 SO
Liquor License: GAU/035943

Buyer's VAT:

Requested Date: 2025-09-29

Customer PO: 29

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	CA	1.00	99.98	-3.58	347.03	2,313.52
101831	Jameson Original 50ml 10x(12x50ml) 43% 11.9000	PK	2.00	334.92	-11.90	96.91	646.04
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.1667	EA	2.00	256.03	-3.17	75.86	505.73
141930	Malibu Gin Arancia 6x750ml 43% 4.1667	EA	2.00	349.63	-4.17	103.64	690.93
160550	The Glenlivet 15YO French Oak 6x750ml 43% 149.5000	EA	2.00	979.60	-149.50	249.03	1,660.20
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	1.00	283.58	0.00	42.54	283.58
						Total VAT	Total Including

Banking Details

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

Edward Q
HBC 759 FS



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						996.08	7,636.51
						COD Total	7,560.13

**TOPS SUNNINGHILL
80270**

Checked by: W.P.
(Print Name & Sign)

Date: 1-10-25

Banking Details

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

Edward
HBC 759 FS



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