



Tax Invoice

Buyer: Brozin Trading 1 cc

Tops Vincent 46039
cnr Bell Street & Western Ave
Vincent
East London 5200

Consignee:

Tops Vincent 46039
cnr Bell Street & Western Ave
Vincent
East London 5200

Buyer's VAT: 4120238219

Requested Date: 2024-05-06

Customer PO:

Zwai

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1486953

Date: 2024-05-06

Customer: 10765

Branch / Plant: SDEL

Warehouse LL: 11955

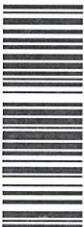
Order No: 1357537 SO

Liquor License: ECP/11533

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	5.00	248.73	-14.92	175.36	1,169.07
Total VAT						175.36	1,169.07
Total Including							2,194.56
COD Total						286.24	2,172.62

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



VINCENT
GOODS
RECEIVED
Received in good order on behalf of customer

Name: BY: Jch NAME
Signature: GRV NO: 6043 SIGN

Date: DATE: 08/05/2024 TIME: 11:00