



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: MC Loch cc
Tops Southernwood 46148
cnr Gately Str & St Georges Road
Southernwood
East London 5201

Consignee:
Tops Southernwood 46148
cnr Gately Str & St Georges Road
Southernwood
East London 5201

Doc No: 1542127
Date: 2025-02-24
Customer: 55678
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1408858 SO
Liquor License: ECP/12858

Buyer's VAT:

Requested Date: 2025-02-24

Customer PO: Zwai

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00 ✓	760.17	-50.67	212.85	1,419.01
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	2.00 ✓	425.79	-15.11	123.20	821.36
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	1.00 ✓	349.62	-4.25	51.81	345.37
200007	Absolut Watermelon 12x750ml 38% 39.9167	EA	2.00 ✓	248.73	-39.92	62.64	417.63
200005	Absolut Grapefruit 12x750ml 40% 39.9167	EA	2.00 ✓	248.73	-39.92	62.64	417.63
						Total VAT	Total Including
						616.75	4,728.50

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

21102



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: MC Loch cc
Tops Southernwood 46148
cnr Gately Str & St Georges Road
Southernwood
East London 5201

Consignee:
Tops Southernwood 46148
cnr Gately Str & St Georges Road
Southernwood
East London 5201

Doc No: 1542127
Date: 2025-02-24
Customer: 55678
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1408858 SO
Liquor License: ECP/12858

Buyer's VAT:

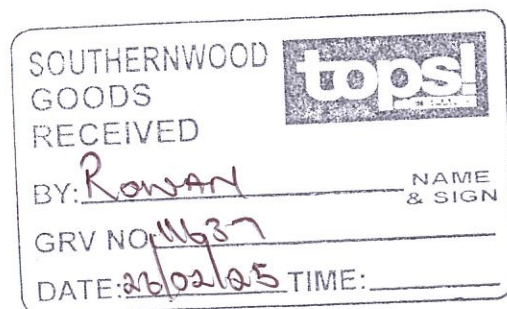
Requested Date: 2025-02-24

Customer PO: Zwai

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	4,681.22



Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch SOUTH AFRICA



Received in good order on behalf of customer
Name: _____
Signature: _____
Date: _____