

0104



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:** Stirling Trust  
Prestons (Stirling) (EFT AD)  
6 Epsom Street  
Stirling  
East London 5201

**Consignee:**  
Prestons (Stirling) (EFT AD)  
6 Epsom Street  
Stirling  
East London 5201

**Doc No:** 1547826  
**Date:** 2025-03-31  
**Customer:** 11979  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1413611 SO  
**Liquor License:** ECP/00108

**Buyer's VAT:** 4030181780

**Requested Date:** 2025-03-31

**Customer PO:** 51232

**Currency:** ZAR

**Payment Term:** EFT after delivery  
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.5000	CA	1.00 ✓	550.31	-30.50	77.97	519.81
141932	Malfy Gin Rosa 6x750ml 43% 12.3333	CA	1.00 ✓	349.62	-12.33	303.56	2,023.72
141930	Malfy Con Arancia 6x750ml 43% 12.3333	CA	1.00 ✓	349.62	-12.33	303.56	2,023.72
						<b>Total VAT</b>	<b>Total Including</b>
						685.09	5,252.34
						<b>COD Total</b>	5,121.04

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:** Renee S  
**Signature:** [Signature]  
**Date:** 02/03/25

COPY



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Phone: 011 802 0600 Fax: 011 802 0620  
Reg No: 1994/004226/07  
Vat No: 4670144973



Tax Invoice

**Buyer:** Nick's Food Berea (Pty) Ltd  
Tops Nick's 46217  
Sh 18 Ashmel Centre  
cnr Chamberlain Road & Glaston Str  
Berea  
East London 5201

**Consignee:**  
Tops Nick's 46217  
Sh 18 Ashmel Centre  
cnr Chamberlain Road & Glaston Str  
Berea  
East London 5201

**Doc No:** 1547626  
**Date:** 2025-03-31  
**Customer:** 8621  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1413590 SO  
**Liquor License:** ECP/04120

**Buyer's VAT:** 4640293744

**Requested Date:** 2025-03-31

**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
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	2.00 ✓	425.79	-15.11	123.20	821.36

<b>Total VAT</b>	<b>Total Including</b>
123.20	944.56
<b>COD Total</b>	935.11

**NICKS BEREA**  
GOODS RECEIVED  
BY: Nikita  
GRN NO: 489267  
DATE: 2.6.25

**Banking Details**

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

Nikita  
[Signature]  
2.6.25