

16/01



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: 1535300
Date: 2025-01-13
Customer: 55678
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1403309 SO
Liquor License: ECP/12858

Buyer's VAT:

Requested Date: 2025-01-13 **Customer PO:** 13 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00 ✓	414.75	-25.00	116.92	779.49
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00 ✓	831.42	-25.75	120.85	805.67
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00 ✓	248.73	-14.92	70.14	467.63
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00 ✓	248.73	-14.92	70.14	467.63
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	1.00 ✓	248.73	-14.92	35.07	233.81
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00 ✓	399.63	-9.42	234.13	1,560.85
						Total VAT	Total Including
						647.25	4,962.34

Banking Details

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



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
						COD Total	4,912.71

SOUTHERNWOOD
GOODS
RECEIVED

BY: Ronson NAME & SIGN

GRV NO: 11320

DATE: 15/01/25 TIME: _____

Banking Details

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



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