

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 Forth (Pty) Ltd
Tops Nahoon (Beach Road) 46198
Spar Complex
cnr Beach & Drake Roads
Nahoon
East London 5241

Consignee:
Tops Nahoon (Beach Road) 46198
Spar Complex
cnr Beach & Drake Roads
Nahoon
East London 5241

Doc No: 1535298
Date: 2025-01-13
Customer: 63784
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1403299 SO
Liquor License: ECP/03383

Buyer's VAT: 4600286761

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 |
|-------------|--|-----|------|--------------------|----------|--------|--------------|
| 101292 | Jameson Whiskey 18YO 3X750ml 46% .0000 | EA | 1.00 | 1,598.43 | 0.00 | 239.76 | 1,598.43 |
| 141938 | Malfo Gin Originale 6x750ml 43% 4.2500 | EA | 2.00 | 349.62 | -4.25 | 103.61 | 690.74 |
| 141930 | Malfo Con Arancia 6x750ml 43% 4.2500 | EA | 2.00 | 349.62 | -4.25 | 103.61 | 690.74 |

| | |
|------------------|------------------------|
| Total VAT | Total Including |
| 446.98 | 3,426.90 |
| COD Total | 3,392.64 |

NAHOON
GOODS
RECEIVED
BY: Ukshuq NAME & SIGN
GRV NO: 126486
DATE: 15/01/25 TIME: 12:30

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____