



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: Border News (Pty) Ltd
Tops Spargs 46002
Major Square Beacon Bay
Beacon Bay
East London 5241

Consignee:
Tops Spargs 46002
Major Square Beacon Bay
Beacon Bay
East London 5241

Doc No: 1535352
Date: 2025-01-14
Customer: 11886
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1403558 SO
Liquor License: ECP/00311

Buyer's VAT: 4820102095

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
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00 ✓	584.54	-56.50	79.21	528.04
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	1.00 ✓	584.54	-56.50	79.21	528.04
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00 ✓	550.31	-60.00	73.55	490.31
200702	Absolut Raspberri 12x750ml 38% 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
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00 ✓	248.73	-14.92	70.14	467.63
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	4.00 ✓	399.63	-9.42	234.13	1,560.85
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	5.00 ✓	831.42	-25.75	604.25	4,028.35

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
270250	Martell XO 12x750ml 40% .0000	EA	1.00	2,853.82	0.00	428.07	2,853.82
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	3.00	546.38	-11.33	240.77	1,605.14
						Total VAT	Total Including
						3,058.14	23,445.88
						COD Total	23,211.41

Goods Received By: *LUYANDA*

Signature: *[Signature]*

Time: *15/1/25*

G.R.V No:  Nr: *1511/25*

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Account No: *****6023
Branch: SOUTH AFRICA

Name:

Signature:

Date: