

SCANNED



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: Autoscope (Pty) Ltd

Tops Spargs Madeira 10954
2028 Madeira Street
Mthatha 5100

Consignee:

Tops Spargs Madeira 10954
2028 Madeira Street
Mthatha 5100

Doc No: 1487727

Date: 2024-05-09

Customer: 10133

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1357561 SO

Liquor License: ECP/17179

Buyer's VAT: 4020193258

Requested Date: 2024-05-06

Customer PO: 06

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Vodka Berry Vodka 6x(4x300ml) 6% .0000	CA	1.00 ✓	584.54	0.00	87.68	584.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	1.00 ✓	584.54	0.00	87.68	584.54
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	1.00 ✓	550.31	0.00	82.55	550.31
160200	The Glenlivet Founders Reserve 12x750ml 43% 17.0833	EA	4.00 ✓	469.27	-17.08	271.31	1,808.75
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00 ✓	85.16	-3.02	295.70	1,971.31
101450	Jameson Whiskey Caskmates 12x750ml 43% 17.6667	CA	1.00 ✓	363.00	-17.67	621.60	4,144.00
141930	Maly Con Arancia 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
Total VAT						103.61	
Total Including							690.74

Banking Details

Received in good order on behalf of customer

Bank: ABSA
Account No: *****7386
Branch: 632005



Name: _____
Signature: _____
Date: _____



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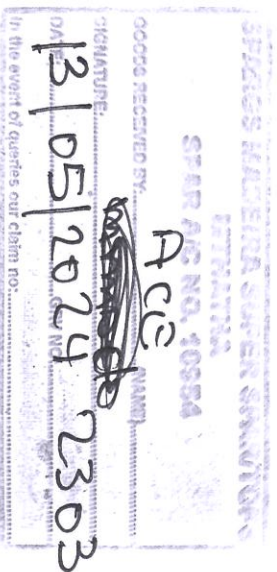
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Customer PO: 06

Currency: ZAR

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							11,765.48



Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



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Signature: _____
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