



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: The Spar Group Limited
 Tops Lighthouse 1 (DC) 46203
 cnr Moore Str & Marine Terrace
 Quigney
 East London 5211

tops TOPS @ Lighthouse 1 46203
GOODS RECEIVED
 By: Ntsike
 GRV No.: 6635
 Date: 26/02/25
 See Claim:

Consignee:
 Tops Lighthouse 1 (DC) 46203
 cnr Moore Str & Marine Terrace
 Quigney
 East London 5211

Doc No: 1542128
Date: 2025-02-24
Customer: 8353
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1408859 SO
Liquor License: ECP/04100

Buyer's VAT: 4770111336

Requested Date: 2025-02-24 **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
101253	Jameson Select Reserve 12x750ml 43% Naked 30.8333 ✓	CA	1.00 ✓	449.88	-30.83	754.28	5,028.56
						Total VAT	Total Including
						754.28	5,782.84
						COD Total	5,725.01

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

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Tax Invoice

Buyer: CCK Wholesale Trust
 Prestons (Greenfields) (EFT AD)
 Sh 85 & 6 79 Jan Smuts Avenue
 Greenfields
 East London 5201

Consignee:
 Prestons (Greenfields) (EFT AD)
 Sh 85 & 6 79 Jan Smuts Avenue
 Greenfields
 East London 5201

Doc No: 1542125
Date: 2025-02-24
Customer: 6956
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1408840 SO
Liquor License: ECP/02053

Buyer's VAT: 4230268676

Requested Date: 2025-02-24

Customer PO: 50071

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0000	PK	2.00 ✓	255.48	-9.00	73.94	492.96
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 30.5000	CA	1.00 ✓	550.31	-30.50	77.97	519.81
						Total VAT	Total Including
						151.91	1,164.69
						COD Total	1,135.58

Shaman
~~2024~~
 26/2

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____