



Tax Invoice

Buyer:
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: 1516166
Date: 2024-10-21
Customer: 11886
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1383355 SO
Liquor License: ECP/00311

Buyer's VAT: 4820102095

Requested Date: 2024-10-10

Customer PO: Mlungisi

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 12.5833 SPARCS BEACON BAY TOPS A/C 46002		2.00	382.10	-12.58		

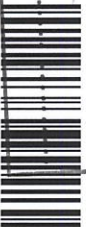
Total VAT	1,330.26	Total Including	8,868.39
COD Total	10,198.65		10,096.66

Banking Details

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

Goods Received By: *L. Y. YANDI*
Signature: *[Signature]*
Time: *2.31.12.2*

G.R.V No: Claim Nr:



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____