



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1394/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Autocote (Pty) Ltd
Tops Qumbu Spargs 11147
Sh 1 Spargs Centre
32 Main Street
Qumbu 5180

Consignee:
Tops Qumbu Spargs 11147
Sh 1 Spargs Centre
32 Main Street
Qumbu 5180

Doc No: 1468506
Date: 2024-01-09
Customer: 33950
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1340592 SO
Liquor License: ECP/15028

Requested Date: 2024-01-05

Customer PO: 05

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Buyer's VAT: 4020193258

THREE BRANCH:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
200000	Absolut Lime 12x750ml 40% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	2.00	346.33	-11.00	603.59	4,023.96
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	6.00	469.27	-25.42	399.47	2,663.12
Total VAT						4,729.95	36,263.01
COD Total							35,900.38

Banking Details

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

DATE: 2024-01-09
QUANTITY: 11.0000
GRV NO: 11.0000
RECEIVED: [Signature]
DEPT MANAGER: [Signature]
TIME: [Signature]
BRANCH: [Signature]



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____