

Tax Invoice

Buyer: Brozin Trading 1 cc
Tops Vincent 46039
cnr Bell Street & Western Ave
Vincent
East London 5200

Consignee:
Tops Vincent 46039
cnr Bell Street & Western Ave
Vincent
East London 5200

Buyer's VAT: 4120330311

Doc No: 1471044
Date: 2024-01-30
Customer: 10765
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1342396 SO
Liquor License: ECP/11533

Requested Date: 2024-01-22

Customer PO: 22

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,566.11	39.67	228.97	1,526.44

Total VAT	228.97	Total Including	1,755.41
COD Total			1,737.86

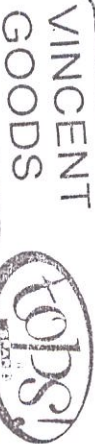
Banking Details

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



Received in full and on behalf of customer

BY: [Signature] NAME SIGN



GRV NO: 3764 TIME: 10:16
DATE: 2024-01-30