

25104



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:** SAFWA SM George Trust  
SAFWASM George Trust t/a  
Louis Botha Street  
N6 Road  
Komani Park  
Queenstown 5435

**Consignee:**  
SAFWASM George Trust t/a  
Louis Botha Street  
N6 Road  
Komani Park  
Queenstown 5435

**Doc No:** 1551129  
**Date:** 2025-04-22  
**Customer:** 7680  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1416260 SO  
**Liquor License:** ECP/02694

**Buyer's VAT:** 4440236331

**Requested Date:** 2025-04-17

**Customer PO:** 51867

**Currency:** ZAR

**Payment Term:** EFT after delivery  
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 20.7500	CA	3.00	414.75	-20.75	2,127.60	14,184.00
600101	Wyborowa Vodka 12x750ml 43% 6.5833	CA	1.00	159.46	-6.58	275.18	1,834.52
						<b>Total VAT</b>	<b>Total Including</b>
						2,402.78	18,421.30
						<b>COD Total</b>	17,960.77

**BIG DADDY'S QTN - 18**

DATE: 24/04/25 RECEIVED BY: M. H. R. CO.

SIGN: [Signature] 12hr

DATE: ..... ENTERED BY: .....  
Banking Details

DATE: ..... CHECKED BY: .....

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



**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

Received in good order on behalf of customer

POD Separator Page

POD Separator Page

POD Separator Page  
POD Separator Page  
POD Separator Page

POD Separator Page

POD Separator Page

25/04



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:** Fiznef Trading 13 cc  
Tops Riverbend 46202  
Loerie Heights Mall  
Main Road  
Gonubie 5257

**Consignee:**  
Tops Riverbend 46202  
Loerie Heights Mall  
Main Road  
Gonubie 5257

**Doc No:** 1551137  
**Date:** 2025-04-22  
**Customer:** 64058  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1416552 SO  
**Liquor License:** ECP/00305

**Buyer's VAT:** 4010260406

**Requested Date:** 2025-04-22

**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
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00 ✓	233.90	-23.67	378.42	2,522.80
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	EA	2.00 ✓	571.71	-26.33	163.61	1,090.75

<b>Total VAT</b>	<b>Total Including</b>
542.03	4,155.58
<b>COD Total</b>	4,114.03

**RIVERBEND TOPS**  
**TOPS A/C NO. 46202**  
 GOODS RECEIVED BY *h. uko* (NAME)  
 SIGNATURE: *h. uko*  
 DATE: *24/04/25* GRV NO: \_\_\_\_\_  
 IN THE EVENT OF QUERIES OUR CLAIM NOS \_\_\_\_\_ REFER/S



**Banking Details**

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

**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_