



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1394/004226/07
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: 1503218
Date: 2024-08-13
Customer: 33950
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1373376 SO
Liquor License: ECP/15028

Buyer's VAT: 4020193258

Requested Date: 2024-08-13

Customer PO: 13

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 19.0000	CA	2.00	449.88	-19.00	1,551.17	10,341.12
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.5040	CA	1.00	584.54	-82.50	75.31	502.04
162100	Absolut Berry Vodka 6x(4x300ml) 6% 82.5040	CA	1.00	584.54	-82.50	75.31	502.04
162103	Malibu Pina Colada 5% 6x(4x300ml) 70.0000	CA	1.00	550.31	-70.00	72.05	480.31

SPARCS SPAR QUMBU

DATE: 13/08/2024
QUANTITY: 13/08/2024

GRV NO: 13/08/2024
RECEIVED: 13/08/2024

DEPT MANAGER: 13/08/2024

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



Received in good order on behalf of customer

Total VAT 1,877.45
COD Total 14,249.77
Total Including 14,393.69

Name: _____
Signature: _____
Date: _____