

12/02



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: Protea Liquor Sales (Pty) Ltd
Tops Protea 46040
15 Ebdon Street
Queenstown 5320

Consignee:
Tops Protea 46040
15 Ebdon Street
Queenstown 5320

Doc No: 1539362
Date: 2025-02-07
Customer: 10696
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1406108 SO
Liquor License: ECP/07536

Buyer's VAT: 4570232126

Requested Date: 2025-02-03

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
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	6.00 ✓	425.79	-15.11	369.61	2,464.07
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00 ✓	399.63	-9.42	351.19	2,341.28
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00 ✓	550.31	-60.00	73.55	490.31
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00 ✓	158.43	-10.25	133.36	889.08
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	1.00 ✓	1,598.43	0.00	239.76	1,598.43

Total VAT	Total Including
1,167.47	8,950.65
COD Total	8,861.15

PROTEA SUPERSPAR



Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

GOODS REC. BY: *mmivv*
GRV No: *788*
DATE: *11/02/2025*



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____