

24867

18103



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: Fleet Grocers cc
Tops Debi-Lee 46043
121 Jan Smuts Avenue
Rosemont
Greenfields
East London 5201

Consignee:
Tops Debi-Lee 46043
121 Jan Smuts Avenue
Rosemont
Greenfields
East London 5201

Doc No: 1545021
Date: 2025-03-13
Customer: 11033
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1411263 SO
Liquor License: ECP/11455

Buyer's VAT: 4520148273

Requested Date: 2025-03-13 **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
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	2.00 ✓	255.48	-9.07	73.92	492.83
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	12.00 ✓	85.16	-3.02	147.85	985.65
200007	Absolut Watermelon 12x750ml 38% 39.9167	EA	1.00 ✓	248.73	-39.92	31.32	208.81
						Total VAT	Total Including
						253.09	1,940.38
						COD Total	1,920.97

DEBI - LEE TOPS
GOODS RECEIVED

Goods Received: _____ NAME

SIGNATURE: _____

TIME: _____

DATE: 17-3-25 8:40:19

in the event of queries our claim no/no's _____



Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch SOUTH AFRICA

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____