



Tax Invoice

Buyer: The Spar Group Limited
Tops Lighthouse 2 (DC) 46208
Sh 2 Embassy Court
cnr Inverleith Terrace & Curry Str
Quigney
East London 5247

Consignee:
Tops Lighthouse 2 (DC) 46208
Sh 2 Embassy Court
cnr Inverleith Terrace & Curry Str
Quigney
East London 5247

Doc No: 1537532
Date: 2025-01-27
Customer: 55558
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1405174 SO
Liquor License: ECP/00300

Buyer's VAT: 4650259635

Requested Date: 2025-01-27

Customer PO: Zwai

Currency: ZAR

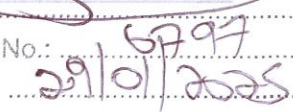
Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	12.00 ✓	85.16	-3.02	147.85	985.65
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	EA	12.00 ✓	159.67	-5.67	277.21	1,848.04
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00 ✓	255.48	-9.07	36.96	246.41
						Total VAT	Total Including
						462.02	3,542.12
						COD Total	3,506.70

 **TOPS @ Lighthouse 2 46208**

Banking Details

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

By: 
GRV No: 6797
Date: 29/01/2025
See Claim:



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____