

14/01



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: Trillium Trading 4 (Pty) Ltd
 Tops Northcrest 80488
 Hillcrest Shopping Centre
 16 Durban Main Road
 Northcrest
 Mthatha 5100

Consignee:
 Tops Northcrest 80488
 Hillcrest Shopping Centre
 16 Durban Main Road
 Northcrest
 Mthatha 5100

Doc No: 1534837
Date: 2025-01-09
Customer: 17647
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1402725 SO
Liquor License: ECP/13604

Buyer's VAT: 4410295986

Requested Date: 2025-01-07

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
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	CA	1.00 ✓	159.67	-5.67	277.21	1,848.04
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00 ✓	363.00	-17.67	310.80	2,072.00
200000	Absolut Lime 12x750ml 40% 14.9167	EA	4.00 ✓	248.73	-14.92	140.29	935.25
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	4.00 ✓	248.73	-14.92	140.29	935.25
141203	Beefeater Dry 12x750ml 44% 3.0833	EA	4.00 ✓	256.03	-3.08	151.77	1,011.79
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	4.00 ✓	246.45	-12.75	140.22	934.80
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	4.00 ✓	246.45	-12.75	140.22	934.80
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	4.00 ✓	280.22	-10.00	162.13	1,080.88

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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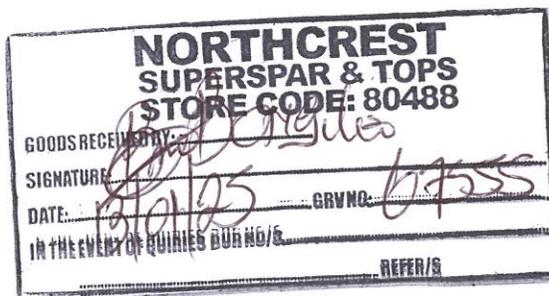
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	3.00 ✓	831.42	-25.75	362.55	2,417.01
						Total VAT	Total Including
						1,825.48	13,995.29
						COD Total	13,855.32



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