



Tax Invoice

Buyer: Corpco 2714 cc
Tops Ugie 46079
14 cnr Main & Smith Streets
Ugie 5470

Consignee:
Tops Ugie 46079
14 cnr Main & Smith Streets
Ugie 5470

Doc No: 1537320
Date: 2025-01-27
Customer: 33409
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1402195 SO
Liquor License: ECP/16731

Buyer's VAT: 4160253052

Requested Date: 2025-01-02

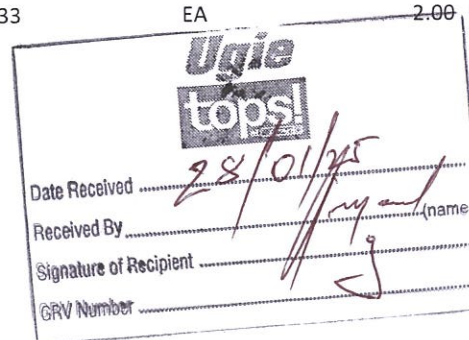
Customer PO: Mlungisi

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00	934.38	-23.33	273.31	1,822.09

Total VAT	Total Including
273.31	2,095.40
COD Total	2,074.45



Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____