

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

Buyer's VAT: 4570232126

Requested Date: 2024-10-14

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 Standard 12x375ml 43% 8.3334	CA	1.00	159.67	-8.33	272.41	1,816.04

PROTEA SUPERSPAR

Banking Details

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

GOODS REC. BY:
GRV No.:

29/10/24



Received in good order on behalf of customer

Name:
Signature:
Date:

29/10/24