

2024



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: 1551653
Date: 2025-04-24
Customer: 17647
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1416658 SO
Liquor License: ECP/13604

Buyer's VAT: 4410295986

Requested Date: 2025-04-22

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
250531	Olmecca Reposado 12x750ml 35% 13.1667	EA	6.00 ✓	254.15	-13.17	216.89	1,445.90
250230	Olmecca Silver 12x750ml 43% 13.1667	EA	6.00 ✓	254.15	-13.17	216.89	1,445.90
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	CA	1.00 ✓	182.49	-6.50	316.78	2,111.88
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	2.00 ✓	233.90	-23.67	756.84	5,045.60

Total VAT	Total Including
1,507.40	11,556.67
COD Total	11,441.10

NORTHCREST SUPERSPAR & TOPS
STORE CODE: 80488

GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 2025/04/23 GRV NO: _____
IN THE EVENT OF QUINIES BUR NO/S _____ REFER/S _____



Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____