



Tax Invoice

Condo #1
Tops Seven Oaks 80457
226 Main Str
Lusikisiki 4820

5.49
HBB 282fs
②

Buyer's VAT: 4140294069

Requested Date: 2024-05-06

Customer PO: TSUSO

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number

Description

UofM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101200	Jameson Whiskey Standard 24x200ml 43% 3.02222
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667
141930	Maly Con Arancia 6x750ml 43% 4.2500

CA	3.00	85.16
CA	3.00	159.67
CA	3.00	349.62

-3.02	887.09	5,913.92
-5.67	831.62	5,544.12
-4.25	932.50	6,216.66

~~Liquor Runners Durban~~
~~DEBRIEFED~~

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name: _____
Signature: _____
Date: _____

Date:

Received in good order on behalf of customer

SUPERSTOCK 6110155 SPAR Seven Oaks
 12000 0 20 1 20016
 GOODS RECEIVED BY
 SIGNATURE *LA SUKMA*
 DATE: 120526 1995
 (COPY NO.)
 front of queues out of the rolls
 reals



Total VAT	Total Including
2,651.21	20,325.91
COD Total	20,122.65

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