



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: TMS Mortgage Nominees (Pty) Ltd
Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Consignee: Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Signed: Liquor Runners Durban
DEBRIEFED

Buyer's VAT: 4060159755

1489744
1487...
Doc No: 2024-05-24
Date: 2024-05-24
Customer: 59684
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1360034 SO
Liquor License: KZN.LV/0411140852

Requested Date: 2024-05-21 Customer PO: 301519 Currency: ZAR Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	3.00 ✓	689.49	-1.67	309.52	2,063.47
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	2.00 ✓	1,598.43	0.00	479.53	3,196.86
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	3.00 ✓	255.48	-9.07	110.89	739.24
101390	Yellow Spot 6x750ml 46% 1.6667	EA	2.00 ✓	1,049.80	-1.67	314.44	2,096.27

Total VAT 1,214.38 Total Including 9,310.22
COD Total 9,217.12

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

GRAND RECEIPT
TOPS PARKLANE CELLARS
DATE: 23/05/24
GIVE FOR: 1483



Name: TMS
Signature: M. S. S. S.
Date: 23/05/24

Received in good order on behalf of customer