



Tax Invoice

Consignee:
Tops Westville 10075
5h 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Buyer's VAT:

Doc No:	1490585
Date:	2024-05-27
Customer:	8217
Branch / Plant:	KZND
Warehouse LL:	Ref : 1775
Order No:	1360793 SO
Liquor License:	KZNL4/1305140021

Requested Date: 2024-05-27

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149103	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
500109	Mumm Grand Cordon (ND SBC) 6x750ml 12.5% SO.4167	EA	2.00	627.81	-50.42	173.22	1,154.79
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	1.00	934.38	-23.33	136.66	911.05
100010	Bumbu XO 6x750ml 43% 108.0000	EA	1.00	599.99	-108.00	73.80	491.99

Banking Details

Bank:
Account No:
Branch:
Page 1 of 2

ABSA
..... JRG,
6,47000,



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

797.99	6,117.94
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