



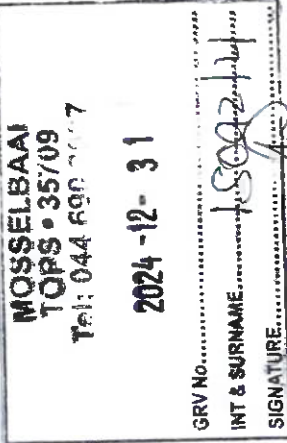
Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004225/07



Tax Invoice

Buyer: Thunderflex 54 (Pty) Ltd
Tops Mosselbaai 35709
crr Louis Fourie & Marsh Streets
Da Nova
Mossel Bay 6500

Consignee:
Tops Mosselbaai 35709
crr Louis Fourie & Marsh Streets
Da Nova
Mossel Bay 6500



Doc No: 1532086
Date: 2024-12-19
Customer: 35083
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1399951 SO
Liquor License: WCP/036778

Buyer's VAT:

Requested Date: 2024-12-19 Customer PO: Lance Currency: ZAR Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
152201	Chivas Regal 18YO 6x750ml 43% 3.5000	CA	1.00	985.69	-3.50	883.97	5,893.14
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
270501	Martell VS 12x750ml 40% 25.0000	EA	6.00	414.75	-25.00	350.77	2,338.48
						Total VAT	Total Including
						1,773.22	13,594.75
						COD Total	13,458.81

Banking Details

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



Received in good order on behalf of customer

Name: A. DUNNIE
Signature: [Signature]
Date: