



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: 457014973



Tax Invoice

Buyer: Georgiou Family Investments cc

Tops Knysna 46103
 Sh Z1-05 Knysna Mall
 51-53 Main Street
 Knysna 4570

Consignee:

Tops Knysna 46103
 Sh Z1-05 Knysna Mall
 51-53 Main Street
 Knysna 4570

Doc No: 1544120
Date: 2025-03-07
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1410243 SO
Liquor License: WCP/039123

Buyer's VAT: 4760143570

Requested Date: 2025-03-06

Customer PO: Tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Watermelon 12x750ml 38% 39.9167	EA	6.00	248.73	-39.92	187.93	1,252.88
250531	Olmecca Reposado 12x750ml 35% 37.7500	EA	12.00	246.45	-37.75	375.66	2,504.40
250381	Olmecca Extra Aged 12x750ml 35% 71.6667	EA	6.00	280.22	-71.67	187.70	1,251.32
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	4.00	312.30	-5.42	184.13	1,227.53
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	6.00	219.05	-3.08	194.37	1,295.80
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	12.00	363.00	-17.67	621.60	4,144.00

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	2.00	1,598.43	0.00	479.53	3,196.86
101253	Jameson Select Reserve 12x750ml 43% Naked 30.8333	EA	8.00	449.88	-30.83	502.86	3,352.37
270501	Martell VS 12x750ml 40% 47.0000	EA	2.00	414.75	-47.00	110.32	735.49
Total VAT						3,187.90	Total Including
COD Total							24,440.52
							24,196.12

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 11/3/25 GRV No: 15613

Original Inv. Total: _____ Clm No: _____

Banking Details Shortages: _____

New Inv. Total: _____ Reg. No: _____

Suppliers Sign: _____

Received By: _____

GOODS NOT CHECKED

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____