



Building 5, Country Club Estate, Z1 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: 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: 1537803
Date: 2025-01-28
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1405165 SO
Liquor License: WCP/039123

Buyer's VAT: 4760143570

Requested Date: 2025-01-27

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
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	6.00	233.89	-23.67	189.20	1,261.34
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
141932	Mafy Gin Rosa 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22
141938	Mafy Gin Originale 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00	414.75	-25.00	116.92	779.49

Banking Details

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



KNYSNA SUPERSPAR - GOODS RECEIVED
 Date: Received in good order by behalf of customer
 Original Ref: 1537803
 Nameless Shortages: _____ Ctn No: _____
 Signature: [Signature] Reg. No: _____
 Date: 2025-01-28
 Received By: [Signature]
GOODS NOT CHECKED



Building 6, Country Club Estate, 21 Woodlands Drive
 Woodmead, Sandton, GAUTENG. 2191
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Tyrone

Currency: ZAR

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,941.69	22,552.96
							22,327.42
						COD Total	

Banking Details

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



KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 2025-01-28 GRV No: 1537803
 Original Invoice No: 1537803
 Name: [Signature] for [Signature] on behalf of customer
 Less Shortages: _____ Ctn No: _____
 New Inv. Total: _____
 Signature: [Signature]
 Date: [Signature] Reg. No: _____
 Received By: [Signature]
 GOODS NOT CHECKED