



Tax Invoice

Buyer:
Tops Hoedspruit 63008
Spar Complex Kudu Street
Hoedspruit 1200

Consignee:
Tops Hoedspruit 63008
Spar Complex Kudu Street
Hoedspruit 1200

Doc No: 1468834
Date: 2024-01-11
Customer: 9954
Branch / Plant: SDNS
Warehouse LL:
Order No: 1341253 SO
Liquor License: NTV/029812

Buyer's VAT: 4270282595

Requested Date: 2024-01-10 **Customer PO:** 147446

Payment Term: 30 Days from statement 1.0%

Currency: ZAR

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	-CA	1.00	425.79	-15.11	739.22	4,928.15
148103	Kahlua 12x750ml 16% 1.8333	-CA	1.00	221.03	-1.83	394.55	2,630.36
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	-EA	1.00	533.28	-37.00	74.44	496.28
250230	Olmeca Silver 12 X 750ml 43% 12.7500	-CA	1.00	239.15	-12.75	407.52	2,716.80

Total VAT 1,615.73
COD Total 12,387.33
Total Including 12,263.46

Hoedspruit Tops & Spar
P.O.Box 1286, Hoedspruit, 1380
Tel : 015 793 2805, Fax : 086 622 9817
VAT No : 4270282595

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: