

Tax Invoice

Buyer:
Tops Crossing 80722
Sh 11 Crossing Centre
cnr N4 & Madiba Drive
Mbombela 1200

Consignee:
Tops Crossing 80722
Sh 11 Crossing Centre
cnr N4 & Madiba Drive
Mbombela 1200

Doc No: 1469136
Date: 2024-01-16
Customer: 70229
Branch / Plant: SDNS
Warehouse LL:
Order No: 1341664 SO
Liquor License: MPU/92109004

Buyer's VAT: 4090205644

Requested Date:	2024-01-15	Customer PO:	4741	Currency:	ZAR	Payment Term:	30 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
160550	The Glenlivet 15YO French Oak 6x750ml 43% 33.2917	CA	5.00	875.60	-33.29	3,790.39	25,269.25
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	6.00	292.27	-5.42	258.17	1,721.12
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	3.00	724.70	-50.67	1,819.89	12,132.60
Total VAT						Total Including	
						7,112.53	54,529.37

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



Buyer:

Tops Crossing 80722

Sh 11 Crossing Centre

cnr N4 & Madiba Drive

Mbombela 1200

Raps Stores (Pty) Ltd

Consignee:

Tops Crossing 80722

Sh 11 Crossing Centre

cnr N4 & Madiba Drive

Mbombela 1200

Buyer's VAT:

4090205644

Doc No:

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Date:

2024-01-16

Customer:

70229

Branch / Plant:

SDNS

Warehouse LL:

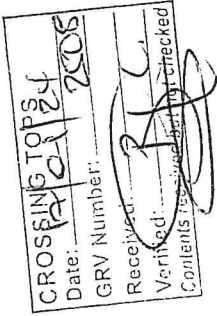
Order No:

1341664 SO

Liquor License:

MPU/92109004

Requested Date:	2024-01-15	Customer PO:	4741	Currency:	ZAR	Payment Term:	30 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	53,984.09



Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date: