



Tax Invoice

Buyer:
Tops Longtom 63021
cnr Voortrekker & Viljoen Str
Lydenburg 1120

Consignee:
Tops Longtom 63021
cnr Voortrekker & Viljoen Str
Lydenburg 1120

Doc No: 1469334
Date: 2024-01-17
Customer: 33969
Branch / Plant: SDNS
Warehouse LL:
Order No: 1341832 SO
Liquor License: MPU/92106473

Buyer's VAT: 4770111336

Requested Date: 2024-01-16 **Customer PO:** 421290 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	EA	4.00	221.03	-1.83	131.52	876.79
Total VAT						131.52	1,008.31
COD Total							998.23

RECEIVED
SUPERSPAR LONGTOM
63021
MANAGER: [Signature]
DATE: 18/1/24
GRV NO: 120306

Banking Details

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



Received in good order on behalf of customer
Name: [Signature]
Signature: [Signature]
Date: