

Co 144833



Tax Invoice

Buyer:
Tops Highlands 63053
Sh 3 Stand 1313
Bhekumuzi Masango Drive
Belfast 1100

Consignee:
Tops Highlands 63053
Sh 3 Stand 1313
Bhekumuzi Masango Drive
Belfast 1100

Doc No: 1469343
Date: 2024-01-17
Customer: 61342
Branch / Plant: SDNS
Warehouse LL:
Order No: 1341353 SO
Liquor License: MPU/92104870

Buyer's VAT: 4600203584

Requested Date: 2024-01-11	Customer PO: Craig	Currency: ZAR	Payment Term: 30 Days from statement 1.0%
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmea Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	4.00	158.43	-10.25	88.91	592.72
Total VAT							Total Including
							190.79
							1,462.71
							COD Total
							1,448.08

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Received in good order on behalf of customer

Name:

Signature:

Date:



Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No:
Vat No:

STOCK CLAIMS

BUYER: Tops Highlands 63053
Sh 3 Stand 1313
Bhekumuzi Masango Drive
Belfast
1100

CONSIGNEE: Tops Highlands 63053
Sh 3 Stand 1313
Bhekumuzi Masango Drive
Belfast
1100

DOC NO: - 207198
Date - 2024/01/24
Customer - 61342
Brn/Plt - SDNS
Related P.O. -
Order Nbr - 144833 CO
Currency - ZAR
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Vessel:
Container ID:

Vat No. 4600203584

Shipping Terms: 100 High
Customer P.O.
Craig

Request Date
2024/01/24

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Reposado 12x750ml 35%	250531		EA	-3.00	226.4000	EA	-0	-2.25	-0.0057	-399.00	-679.20
2.000	Malibu Coconut 6X750ml 6x750ml 21%	146451		EA	-4.00	148.1800	EA	-0	-3.00	-0.0082	-5.00	-592.72
					-7.00	374.5800		-0	-5.25	-0.0139	-404.00	-1,271.92
Terms 30 Days from statement 1.0%					Net Due Date	2024/02/29	Tax Rate	15 %	Sales Tax	-190.79	Total Order	-1,462.71

UCR Reference:



2024/01/24 11:06:55
UserID: AHOGAN
R56SA001 ZA43000014