

Buyer:

The Spar Group Limited

Tops Elukwatini 63037

Unit 18 Crossing Shopping Centre

Main Road

Elukwatini

Eerstehoek 3699

Consignee:

Tops Elukwatini 63037

Unit 18 Crossing Shopping Centre

Main Road

Elukwatini

Eerstehoek 3699

Buyer's VAT: 4770111336

Requested Date: 2024-02-26

Customer PO:

Thabo

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Tax Invoice

TOPS AT ELUKWATINI

STORE CODE: 60340

GOODS RECEIVED

125901

RECEIVED BY: Nomagalo

DATE: 01-3-24

VERIFIED: [Signature]

Doc No: 1475615

Date: 2024-02-26

Customer: 50070

Branch / Plant: SDNS

Warehouse LL:

Order No: 1347201 SO

Liquor License: MPU/92107224

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162102	Malibu Strawberry Daiquiri 4x300ml 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
Total VAT						305.52	2,342.21
COD Total							2,318.79

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:



Received in good order on behalf of customer