



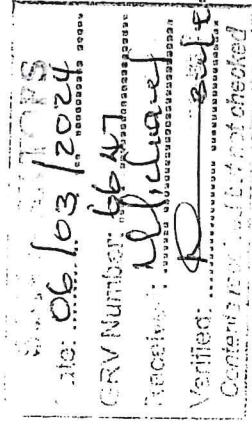
Tax Invoice

Buyer:
Tops Sonpark 63030
Sonpark Centre
cnr Madiba Drv & Piet Retief Str
Sonheuwel Central
Nelspruit 1201

Consignee:
Tops Sonpark 63030
Sonpark Centre
cnr Madiba Drv & Piet Retief Str
Sonheuwel Central
Nelspruit 1201

Buyer's VAT: 4410195954

Doc No: 1477195
Date: 2024-03-05
Customer: 39785
Branch / Plant: SDNS
Warehouse LL:
Order No: 1348519 SO
Liquor License: MPU/92101859



Requested Date: 2024-03-04
Customer PO:
Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
Total VAT						490.16	3,757.82
Total Including						COD Total	3,720.25

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date: