



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Tops Retail (Pty) Ltd
Tops De Hallen (80448)
Sh 2 De Hallen S/Centre
104 Ferreira Street
Nelspruit 1201

Consignee: Tops De Hallen (80448)
Sh 2 De Hallen S/Centre
104 Ferreira Street
Nelspruit 1201

Buyer's VAT:

TOPS RETAIL (Pty) Ltd
80448
Date: 12-06-24
GRV Number: 7526
Received: Boryani
Verified: _____
Contents received but not checked

Doc No: 1492897
Date: 2024-06-11
Customer: 66095
Branch / Plant: SDNS
Warehouse LL: _____
Order No: 1363060 SO
Liquor License: MPU/92108313

Requested Date: 2024-06-10 **Customer PO:** 7824 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
300109	Bumbu Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83
300110	Bumbu XO 6x750ml 43% 108.0000	EA	2.00	599.99	-108.00	147.60	983.98
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
						Total VAT	Total Including
						706.82	5,419.01
						COD Total	5,364.82

MAR 7 2024

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____