



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: Sabie Spar (Pty) Ltd
Tops Sabie 80339
Sh 2 Spar Shopping Centre
S2 Market Square Street
Sabie 1260

Consignee:
Tops Sabie 80339
Sh 2 Spar Shopping Centre
S2 Market Square Street
Sabie 1260

Doc No: 1493234
Date: 2024-06-12
Customer: 58337
Branch / Plant: SDNS
Warehouse LL:
Order No: 1362524 SO
Liquor License: MPU/92105135

Buyer's VAT: 4340275736

Requested Date: 2024-06-05

Customer PO: 12080

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40

Total VAT	Total Including
1,395.55	10,699.23
COD Total	10,592.24

Banking Details

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

TOPS AT SABIE (DC MANAGED)	
STORE CODE: 80339	
GOODS RECEIVED	
GRV NO:	54803
RECEIVED BY:	[Signature]
DATE:	13/6/24
CLAIM NO:	
VERIFIED:	[Signature]



Melekes
RS
5882926

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____