



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
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

Doc No: 1498654
Date: 2024-07-16
Customer: 66095
Branch / Plant: SDNS
Warehouse LL:
Order No: 1369245 SO
Liquor License: MPU/92108313

TOPS RETAIL (Pty) Ltd
80448
Date: 17-07-24
GRV Number: 7654
Received: *Bogewe*
Verified:
Customer's received but not checked

Buyer's VAT:

Requested Date: 2024-07-15

Customer PO:

8008

Currency: ZAR

Payment Term: 15 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
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
161102	Inverroche Gin Verdant 6x750ml 43% 29.4167	EA	3.00	399.63	-29.42	166.60	1,110.64
						Total VAT	Total including
						510.29	3,912.21
						COD Total	3,873.09

[Handwritten signature]

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date: