



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

Doc No: 1502032
Date: 2024-08-06
Customer: 66095
Branch / Plant: SDNS
Warehouse LL:
Order No: 1372254 SO
Liquor License: MPU/92108313

Buyer's VAT:

Requested Date: 2024-08-05

Customer PO: 8221

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
Total VAT						841.32	Total Including
							6,450.12
							COD Total
							6,385.62

TOPS RETAIL (Pty) Ltd 80448

Date: 08/08/24

GRV Number: 1211

Received: Bengani

Verified: [Signature]

Contents received but not checked

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: