



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

Buyer: Ochre Shimmer Trade & Invest 22
Tops Komati 63005
Sh 10 Komtai Spar Centre
Bok Street
Komatipoort 1320

Consignee:
Tops Komati 63005
Sh 10 Komtai Spar Centre
Bok Street
Komatipoort 1320

Doc No: 1502792
Date: 2024-08-12
Customer: 10785
Branch / Plant: SDNS
Warehouse LL:
Order No: 1373014 SO
Liquor License: MPU/92101828

Buyer's VAT: 4930224169

Requested Date: 2024-08-12

Customer PO:

27184

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	CA	1.00	934.38	-23.33	819.94	5,466.28
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	0.17	349.62	-4.25	51.78	345.23
						Total VAT	Total Including
						871.72	6,683.24
						COD Total	6,616.41

TOPS @ KOMATI

Date: _____
CRV Number: _____
Received: _____
Verified: _____

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Duplicate



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Tax Invoice

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TOPS @ KOMATI

Date: _____
GRV Number: _____
Received: _____
Verified: _____



Reg No: _____
Vat No: _____

STOCK CLAIMS

BUYER:	Tops Komati 63005 Sh 10 Komtai Spar Centre Bok Street	CONSIGNEE:	Tops Komati 63005 Sh 10 Komtai Spar Centre Bok Street	DOC NO:	- 211053
				Date	- 2024/08/15
				Customer	- 10785
				Brn/Plt	- SDNS
				Related P.O.	-
				Order Nbr	- 147293 CO
				Currency	- ZAR
				Page	- 1

Vessel:
Container ID:

Vat. No. 4930224169

Shipping Terms: 300 Medium
Customer P.O.
27184

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 15VO French Oak 6x750ml 43%	160550		CA	-1.00	911.0467	EA	-0	-4.50	-0.0166	-8.40	-5,466.28
2.000	Malfy Gin Rosa 6x750ml 43%	141932		CA	-0.17	345.3700	EA	-0	-0.75	-0.0023	-1.60	-345.23
								-0	-5.25	-0.0189	-10.00	-5,811.51
Terms	30 Days from statement 1.0%				Net Due Date	2024/09/30	Tax Rate	15 %	Sales Tax	-871.73	Total Order	-6,683.24

UCR Reference: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/08/15	08:03:22
UserID:	CJOUBERT
R56SA001	ZA43000014