



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: National Park Liquor Store (Pty) Ltd
Tops Malelane 63004
Sh 90 Inkwazi Shopping Centre
Air street
Malelane 1320

Consignee:
Tops Malelane 63004
Sh 90 Inkwazi Shopping Centre
Air street
Malelane 1320

Doc No: 1509534
Date: 2024-09-20
Customer: 8597
Branch / Plant: SDNS
Warehouse LL:
Order No: 1379160 SO
Liquor License: MPU/92101823

Buyer's VAT: 4110168723

Requested Date: 2024-09-18

Customer PO: 72123

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	3.00	425.79	-15.11	2,217.67	14,784.44
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00	934.38	-23.33	273.31	1,822.09
Total VAT						2,849.52	21,846.27
COD Total							21,627.81

Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

Banking Details

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



Received in good order on behalf of customer

Name: THABANE
Signature: [Signature]
Date: 25/09/24

Handwritten notes:
MAGIN
F7R 187C

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320 TEL: (013) 790 0157
EMAIL: tops@cdlex.co.za

GOODS RECEIPT 39646

Received from Supplier:

Renold Ricard

Supplier Invoice No.: 1509534

Courier Details: *Quam*

Date: 28/09/24

Goods Received By (Print Name) *THABAYE*

Signature: *[Signature]*

Document Amount (in Rands) R 21846,27

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2823