



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: The Spar Group Limited

Tops Elukwatini 63037
Unit 18 Crossing Shopping Centre
Main Road
Elukwatini
Eerstehoek 3699

Consignee:

Tops Elukwatini 63037
Unit 18 Crossing Shopping Centre
Main Road
Elukwatini
Eerstehoek 3699

Doc No: 1510777

Date: 2024-09-27

Customer: 50070

Branch / Plant: SDNS

Warehouse LL:

Order No: 1380328 SO

Liquor License: MPU/92107224

Buyer's VAT: 4770111336

Requested Date: 2024-09-26

Customer PO:

Thabo

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-50.00	147.09	980.62
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
Total VAT						305.50	2,342.19
Total Including						COD Total	2,318.77

TOPS AT ELUKWATINI
STORE CODE: 60349
GOODS RECEIVED
GRV NUMBER: 1336408
RECEIVED BY: *Omibuso*
DATE: 04.10.24
VERIFIED: *W. M. M. M. M.*

SABER
04.10.24

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: