



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: LMS Software (Pty) Ltd

Tops Chippos 80333
22 Ferreira Street
Nelspruit
Mbombela 1200

Consignee:

Tops Chippos 80333
22 Ferreira Street
Nelspruit
Mbombela 1200

Buyer's VAT:

4190285249

Requested Date:

2024-11-11

Customer PO:

Craic

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1527576

Date:

2024-12-03

Customer:

65584

Branch / Plant:

SDNS

Warehouse LL:

1391591 SO

Order No:

MPU/92107734

Liquor License:

MPU/92107734

Tax Invoice

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
146802	Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	4.00	349.62	-4.25	207.22	1,381.48
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	4.00	349.62	-4.25	207.22	1,381.48
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
						Total VAT	1,390.60
						Total Including	10,661.32

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:





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Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

COD Total
Total Amount
10,554.70

Banking Details

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

Name:
Signature:
Date:



Received in good order on behalf of customer

TOPS AT CHIPPOS
STORE CODE: 80333
GOODS RECEIVED
GRV NUMBER 45 4752
RECEIVED BY saw
DATE 04/12/24
CLAIM NUMBER 403
VERIFIED

[Handwritten Signature]