

Co 149257



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: 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: 1532158
Date: 2024-12-19
Customer: 8597
Branch / Plant: SDNS
Warehouse LL:
Order No: 1399759 SO
Liquor License: MPU/92101823

Buyer's VAT: 4110168723

Requested Date: 2024-12-19

Customer PO: 73606

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 Std 12x1000ml 43% 15.1111	CA	2.00	425.79	-15.11	1,478.44	9,856.29
141401	Beefeater Pink 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141938	Malfy Gin Originale 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	3.00	158.43	-10.25	400.09	2,667.24
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
440301	Havana Club Anejo Especial 12x750ml 43% .0000	CA	1.00	262.31	0.00	472.16	3,147.72
						Total VAT	Total Including

Banking Details

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

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



Signature:
Date:

Received in good order on behalf of customer

[Signature]
[Signature]



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						3,620.87	27,760.05
						COD Total	27,482.45



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Bank: Citibank ZAR
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Branch: SOUTH AFRICA

Received in good order on behalf of customer



Name:
Signature:
Date:

CLAIM ADVICE

14563

NATIONAL PARK LIQUOR STORES (PTY) LTD

t/a TOPS MALALANE Reg. No. 96/000773/07

280 MALALANE 1320, (013) 790 0208 FAX (013) 790 1658

tops@edlex.co.za

TO: **Period Record South Africa**

from: **Branch: tops to Malalane**

DATE: **20/10/2004**

Invoice, Credit Note, Del. Note Number **1532158**

CLAIM
VALUE

COST

CASES

Rtn

Dmg

Sht

Pak x Size

DESCRIPTION

TOTAL
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STOCK CLAIMS

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Sh 90 Inkwazi Shopping Centre
Air street

Malelane
1320

CONSIGNEE: Tops Malelane 63004
Sh 90 Inkwazi Shopping Centre
Air street

Malelane
1320

DOC NO: - 214201

Date - 2024/12/27
Customer - 8597
Bm/Plt - SDNS
Related P.O. -
Order Nbr - 149257 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4110168723

Request Date
2024/12/27

Shipping Terms: 100 High
Customer P.O.
73606

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malfy Gin Originale 6x750ml 43%	141938		CA	-1.00	345.3700	EA	-0	-4.50	-0.0139	-9.60	-2,072.22
					-1.00	345.3700		-0	-4.50	-0.0139	-9.60	-2,072.22
Terms	30 Days from statement 1.0%				Net Due Date	2025/01/30	Tax Rate	15 %	Sales Tax	-310.83	Total Order	-2,383.05