



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: Sabie Spar (Pty) Ltd

Tops Sabie 80339
Sh 2 Spar Shopping Centre
S2 Market Square Street
Sabie 1260

Consignee:

Tops Sabie 80339
Sh 2 Spar Shopping Centre
S2 Market Square Street
Sabie 1260

Doc No: 1539162

Date: 2025-02-06

Customer: 58337

Branch / Plant: SDNS

Warehouse LL:

Order No: 1406374 SO

Liquor License: MPU/92105135

Buyer's VAT: 4340275736

Requested Date: 2025-02-05

Customer PO:

12875

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
250231	Olmea Silver Limited Edition 12x750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250531	Olmea Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
						Total VAT	Total Including
						1,051.76	8,063.46
						COD Total	7,982.83

TOPS AT SABIE (DC MANAGED)

STORE CODE: 80339

GOODS RECEIVED

GRV NO: 553573

RECEIVED BY: Ayanda

DATE: 07/02/25

CLAIM NO: N/A

VERIFIED: [Signature]

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date: