



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: 1541364
Date: 2025-02-19
Customer: 8597
Branch / Plant: SDNS
Warehouse LL:
Order No: 1408243 SO
Liquor License: MPU/92101823

Buyer's VAT: 4110168723

Requested Date: 2025-02-19

Customer PO: 74452

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
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
270501	Martell VS 12x750ml 40% 25.0000	EA	4.00	414.75	-25.00	233.85	1,558.99
Total VAT						1,845.65	14,150.01
Total Including							14,008.51

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

MARY

Banking Details

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



Received in good order on behalf of customer

Name:
Signature: *[Signature]*
Date: 25/02/25

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

41335

Received from Supplier:

PERIOD RICHARD SOUTH AFRICA

Supplier Invoice No.:

1541364

Courier Details:

OWN

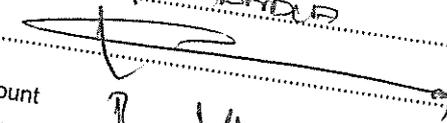
Date:

25/02/2025

Goods Received
By (Print Name):

NO RICHARD

Signature:



Document Amount
(in Rands)

R 14 150.01

Claim --AV Number:

Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	