



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:
Lowveld Tops at Spar
P O Box 33
Nelspruit 1200

Consignee:
Tops Courtside 80769
Sh H1 Tarentaal Centre
cnr N4 & Kaapschehoop Road
Nelspruit 1200

Doc No: 1543613
Date: 2025-03-04
Customer: 1595
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1409950 SO
Liquor License:

Buyer's VAT: 4770111336

Requested Date: 2025-03-04 **Customer PO:** Craig **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	6.00	934.38	-23.33	819.94	5,466.28
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	4.00	469.08	-41.67	256.45	1,709.65
300103	Luc Belaire Brut Gold 6x750ml 12.5% 62.8333	EA	1.00	440.82	-62.83	56.70	377.99
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 62.8333	EA	2.00	440.82	-62.83	113.40	755.97
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	EA	2.00	440.82	-62.83	113.40	755.97
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	4.00	158.43	-10.25	88.91	592.72

Total VAT 1,448.80 **Total Including** 11,107.37

Banking Details

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

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 8934
RECEIVED BY: Tsero
DATE: 12/03/2025
CLAIM NUMBER:
VERIFIED:



Received in good order on behalf of customer

Name:
Signature:
Date:

Tsero
12/03/2025



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	10,996.30

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____