



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: LMS Software (Pty) Ltd
 Tops Chippos 80333
 22 Ferreira Street
 Nelspruit
 Mbombela 1200

Consignee:
 Tops Chippos 80333
 22 Ferreira Street
 Nelspruit
 Mbombela 1200

TOPS AT CHIPPOS	
STORE CODE: 80333	
GOODS RECEIVED	
GRV NUMBER	5082
RECEIVED BY	Sony
DATE	12/03/25
CLAIM NUMBER	
VERIFIED	
4190285249	

Doc No: 1543618
Date: 2025-03-04
Customer: 65584
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1409963 SO
Liquor License: MPU/92107734

Buyer's VAT: 4190285249

Requested Date: 2025-03-04 **Customer PO:** Craig **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	4.00	349.62	-4.25	207.22	1,381.48
270501	Martell VS 12x750ml 40% 47.0000	EA	6.00	414.75	-47.00	330.97	2,206.48
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	3.00	934.38	-23.33	409.97	2,733.14
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04

Total VAT 1,234.28 **Total Including** 9,462.81

Banking Details

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

[Handwritten Signature]
 HARRIS



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	Total Amount
						COD Total	9,368.19

Banking Details

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

[Handwritten Signature]
 HARRIS



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