

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: Tops Retail (Pty) Ltd
Tops De Hallen (80448)
Sh 2 De Hallen S/Centre
104 Ferreira Street
Nelspruit 1201

Consignee:
Tops De Hallen (80448)
Sh 2 De Hallen S/Centre
104 Ferreira Street
Nelspruit 1201

Doc No: 1543619
Date: 2025-03-04
Customer: 66095
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1409965 SO
Liquor License: MPU/92108313

Buyer's VAT: 4160297992

Requested Date: 2025-03-04

Customer PO: 10188

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12x750ml 43% 51.9167	EA	3.00	548.21	-51.92	223.33	1,488.88
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	CA	1.00	934.38	-23.33	819.94	5,466.28
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
						Total VAT	Total Including
						1,255.84	9,628.12
						COD Total	9,531.85

Banking Details

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

TOPS RETAIL (Pty) Ltd
80448

Date: 18-03-2025

GRV Number: 9890

Received: Lindelani

Verified: [Signature]

Contents received but not checked



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

de hollen

topsi
B.V. 195420

9890

GOODS RECEIPT

Received from Supplier:

Period

Supplier Invoice No.:

1543619

Date:

12-03-2025

Goods Received by:

hindejami

Signature:

Hindejami

MINUTEMAN PRESS (464842) Tel: 013 752 2523

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit

Tel 013 591 3873