



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:** 1545017  
**Date:** 2025-03-13  
**Customer:** 8597  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1411246 SO  
**Liquor License:** MPU/92101823

**Buyer's VAT:** 4110168723

**Requested Date:** 2025-03-13

**Customer PO:** 74778

**Currency:** ZAR

**Payment Term:** 30 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	2.00	158.43	-10.25	266.72	1,778.16
						<b>Total VAT</b>	<b>Total Including</b>
						266.72	2,044.88
						<b>COD Total</b>	2,024.43

**Tops at Inkwazi**  
 Tel: 013 790 0179  
 Fax: 013 790 0179

*[Handwritten Signature]*  
 HARRIS

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:** Manola  
**Signature:** [Handwritten Signature]  
**Date:** 18/03/25

NATIONAL PARK LIQUOR STORES (PTY) LTD  
t/a TOPS MALALANE  
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157  
EMAIL: tops@edlex.co.za

**GOODS RECEIPT**      **41577**

Received from Supplier:.....  
*REMOVED RICARDO SOUTH AFRICA*

Supplier Invoice No.:.....  
*1545017*

Courier Details:.....  
*OWN*

Date:.....  
*18/08/2005*

Goods Received  
By (Print Name):.....  
*M ANDER*

Signature:.....  
*[Signature]*

Document Amount  
(in Rands):.....  
*R 2 044.88*

Claim --AV Number:..... Claim Amount:.....

**CONTENTS NOT CHECKED**

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	