

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

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

Doc No: 1546707
Date: 2025-03-24
Customer: 66095
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1412734 SO
Liquor License: MPU/92108313

MARTINI

Buyer's VAT: 4160297992

Requested Date: 2025-03-24

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
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.08
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00	760.17	-50.67	638.55	4,257.02
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	4.00	831.42	-25.75	483.40	3,222.68
280800	Del Maguey Chichicapa 6x750ml 48% .0000	EA	2.00	1,096.49	0.00	328.95	2,192.98
280801	Del Maguey S D Albarradas 6x750ml 48% .0000	EA	2.00	1,096.49	0.00	328.95	2,192.98

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Tops De Hallen (80448)
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104 Ferreira Street
Nelspruit 1201

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Order No: 1412734 SO
Liquor License: MPU/92108313

Buyer's VAT: 416029792

Requested Date: 2025-03-24

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
280802	Del Maguey S.Luis del Rio 6x750ml 47% .0000	EA	2.00	1,096.49	0.00	328.95	2,192.98
280803	Del Maguey Las Milpas Exp 6x750ml 46% .0000	EA	2.00	1,096.49	0.00	328.95	2,192.98
						Total VAT	Total Including
						3,037.43	23,286.99
						COD Total	23,054.11

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

de hallen

topsi
RECEIVED

10059

GOODS RECEIPT

Received from Supplier:

Revoed

Supplier Invoice No:

1546207

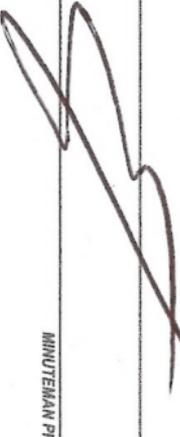
Date:

02/04/25

Goods Received by:



Signature:



MINUTEMAN PRESS (464842) Tel: 013 752 2523

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit
Tel 013 591 3873