

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:** 1547793  
**Date:** 2025-03-31  
**Customer:** 8597  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1413644 SO  
**Liquor License:** MPU/92101823

**Buyer's VAT:** 4110168723

**Requested Date:** 2025-03-31

**Customer PO:** 75080

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22

<b>Total VAT</b>	<b>Total Including</b>
621.66	4,766.11
<b>COD Total</b>	4,718.45

**Tops at Malelane**  
Tel: 013 790 0157  
Fax: 013 790 0179

*NS Nyaniso*

**Banking Details**

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



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

**Name:**  
**Signature:**  
**Date:**

*Mandla*  
*[Signature]*  
*08/03/25*

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**      **41845**

Received from Supplier: Peenoo Liquor South Africa

Supplier Invoice No.: 1547793

Courier Details: DWNT

Date: 08/04/2005

Goods Received By (Print Name): N Mendle

Signature: 

Document Amount (in Rands): R A 766.11

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

**CONTENTS NOT CHECKED**

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523