



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: 1549436
Date: 2025-04-10
Customer: 8597
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1415226 SO
Liquor License: MPU/92101823

Buyer's VAT: 4110168723

(Handwritten signatures and initials)

Requested Date: 2025-04-10

Customer PO: 75272

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Std 12x1000ml 43% 15.7500	CA	1.00	441.72	-15.75	766.75	5,111.64
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	2.00	174.27	-11.17	293.59	1,957.24
148103	Kahlua 12x750ml 16% 1.9167	CA	1.00	243.01	-1.92	433.97	2,893.12

Total VAT	Total Including
1,494.31	11,456.30
COD Total	11,341.74

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

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

(Handwritten signature and date)
15/04/25

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

41913

Received from Supplier.....

Renard Rickard South Africa

Supplier Invoice No.:.....

1549436

Courier Details:.....

OWN

Date:.....

15/04/2025

Goods Received
By (Print Name).....

R. Rickard

Signature:.....



Document Amount
(in Rands).....

R 11 456.30

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (446540) Tel: 013 752 2523