

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: 1550793
Date: 2025-04-17
Customer: 8597
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1416185 SO
Liquor License: MPU/92101823

Buyer's VAT: 4110168723

Requested Date: 2025-04-17 **Customer PO:** 75378 **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
141934	Malfy Con Limone 6x750ml 43% 4.1667	CA	1.00	349.63	-4.17	310.92	2,072.78
141930	Malfy Con Arancia 6x750ml 43% 4.1667	CA	2.00	349.63	-4.17	621.83	4,145.56
141932	Malfy Gin Rosa 6x750ml 43% 4.1667	CA	2.00	349.63	-4.17	621.83	4,145.56
141938	Malfy Gin Originale 6x750ml 43% 4.1667	CA	1.00	349.63	-4.17	310.92	2,072.78
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62
146802	Malibu Pineapple 12x750ml 21% 11.2500	CA	1.00	174.27	-11.25	293.44	1,956.24
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	EA	3.00	484.92	-21.83	208.39	1,389.26

Banking Details

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

*MARITH
#7K 1576*



Received in good order on behalf of customer

Name:
Signature:
Date:

Mandla
29/04/25



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						3,280.87	25,153.31
						COD Total	24,901.78

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

NATIONAL PARK LIQUOR STORES (PTY) LTD

t/a TOPS MALALANE

PO BOX 280 MALALANE 1320, TEL: (013) 790 0157

EMAIL: tops@cdlex.co.za

GOODS RECEIPT

42080

Received from Supplier:.....

Petero Licor South Africa

Supplier Invoice No:.....

1550793

Courier Details:.....

OWN

Date:.....

29/04/0025

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

N. ANDRA

Signature:.....



Document Amount (in Rands).....

R 25 153.31

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523