

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: 1554081
Date: 2025-05-08
Customer: 8597
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1418963 SO
Liquor License: MPU/92101823

Buyer's VAT: 4110168723

Requested Date: 2025-05-08 **Customer PO:** 75726 **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	1.00	174.27	-11.17	146.79	978.62
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	EA	2.00	571.71	-26.33	163.61	1,090.75
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	4.00	280.22	-10.00	162.13	1,080.88
300101	Luc Belaire Rare Rose 6x750ml 12.5% 62.8333	EA	2.00	440.82	-62.83	113.40	755.97
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	EA	2.00	440.82	-62.83	113.40	755.97

Total VAT 1,466.08 **Total Including** 11,239.90

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

[Handwritten signature]
HARIS

Tops at Malelane
Tel 013 790 0157
Fax 013 790 0179



Received in good order on behalf of customer

Name: MANDUA
Signature: *[Handwritten signature]*
Date: 13/05/25



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	11,127.52

Handwritten signature: HARRY

Banking Details

Bank: Citibank ZAR
Account No: *****6023
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@edtex.co.za

GOODS RECEIPT **42248**

Received from Supplier:.....
Pearce Ripper South Africa

Supplier Invoice No.:.....
1554081

Courier Details:.....
OWN

Date:.....
13/05/2005

Goods Received
By (Print Name):.....
N. P. P. P.

Signature:.....


Document Amount
(In Rands):.....
R 11 239.90

Claim --AV Number:..... Claim Amount:.....
CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523