

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:** 1554623  
**Date:** 2025-05-12  
**Customer:** 66095  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1419538 SO  
**Liquor License:** MPU/92108313

**Buyer's VAT:** 4160297992

**Requested Date:** 2025-05-12

**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
250734	Avion Cristalino 4x750ml 40% 85.2500	EA	2.00	3,038.73	-85.25	886.04	5,906.96
250732	Avion Reserva 44 4x750ml 40% 85.2500	EA	2.00	3,038.73	-85.25	886.04	5,906.96
						<b>Total VAT</b>	<b>Total Including</b>
						1,772.08	13,586.01
						<b>COD Total</b>	<b>13,450.15</b>

**TOPS RETAIL (Pty) Ltd**  
 80448  
 Date: 21-05-2025  
 GRV Number: 10568  
 Received: Kingeleani  
 Verified: [Signature]  
 Contents received but not checked

*[Handwritten signature]*  
 MARIIT  
 19R 157L

**Banking Details**

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



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

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

de hallen

topsi  
HET NIEUW

10568

## GOODS RECEIPT

Received from Supplier:

Bernad Ricard

Supplier Invoice No:

1554625

Date:

21 - 05 - 2025

Goods Received by:

Kindelani

Signature:

Kindelani

MINUTEMAN PRESS (484842) Tel: 013 752 2523

VAT No.: 4160297992

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