

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

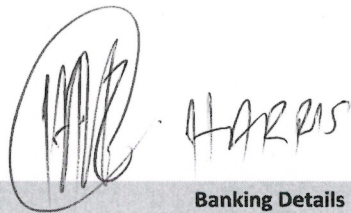
Consignee:
 Tops Malelane 63004
 Sh 90 Inkwazi Shopping Centre
 Air street
 Malelane 1320

Doc No: 1557642
Date: 2025-05-28
Customer: 8597
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1421644 SO
Liquor License: MPU/92101823

Buyer's VAT: 4110168723

Requested Date: 2025-05-28 **Customer PO:** 75852 **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
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.1667	CA	1.00	256.03	-3.17	227.58	1,517.18
						Total VAT	Total Including
						994.33	7,623.14
						COD Total	7,546.91

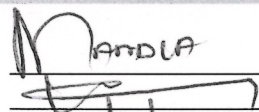

Banking Details

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

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



Received in good order on behalf of customer

Name: MANDLA
Signature: 
Date: 03/05/25

NATIONAL PARK LIQUOR STORES (PTY) LTD

t/a TOPS MALALANE

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

EMAIL: tops@edlex.co.za

GOODS RECEIPT

42471

Received from Supplier:.....

PEARNO LIQUOR SOUTH AFRICA

Supplier Invoice No.:.....

1557642

Courier Details:.....

RUW

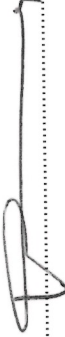
Date:.....

03/06/2005

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

M. PEARNO

Signature:.....



Document Amount (in Rands):.....

R 7 623 .14

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523