



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: Aqua Retail (Pty) Ltd
Tops Aqua 80843
Oasis Mall
cnr Aqua Ave & Voortrekker Rd
Tzaneen 0850

Consignee:
Tops Aqua 80843
Oasis Mall
cnr Aqua Ave & Voortrekker Rd
Tzaneen 0850

Doc No: 1505332
Date: 2024-08-27
Customer: 73868
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1375450 SO
Liquor License: NTV/039411

Buyer's VAT: 4530277963

Requested Date: 2024-08-27

Customer PO: Penny

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
146802	Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
250451	Olmecca Chocolate 12x750ml 20% ZA 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	CA	1.00	1,703.56	-39.67	1,497.50	9,983.36
152201	Chivas 18YO 6x750ml 43% 3.5000	CA	1.00	985.69	-3.50	883.97	5,893.14
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	CA	1.00	280.22	-10.00	486.40	3,242.64

Banking Details

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



BY: FRANCIS
Name: FRANCIS
Signature: [Signature]
DATE: 2024/08/27
SIGNED: [Signature]



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
						Total VAT	Total Including
						5,659.35	43,388.51
						COD Total	42,954.61

Banking Details

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



Name:
Signature:
Date:

**AQUA TOPS
GOODS RECEIVED**

BY: Received in good order on behalf of customer

DATE:

SIGNED: