



Tax Invoice

Buyer: HOLA LIMPOPO T (PTY) LTD
Tops Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane 0704

Consignee:
Tops Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane 0704

Doc No: 1513290
Date: 2024-10-09
Customer: 68953
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1382760 SO
Liquor License: NTV/014696

BY: *1. nny*
DATE: *10/10/24*
GRV No.: *[Signature]*
SIGNED: *[Signature]*

Requested Date: 2024-10-08

Customer PO: Tshepo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00	548.21	-25.25	235.33	1,568.88
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 150.0000	CA	2.00	550.31	-150.00	120.09	800.62
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 141.2600	CA	2.00	584.54	-141.26	132.98	886.56
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
						Total VAT	Total Including
						793.90	6,086.66
						COD Total	6,025.79

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____