



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: Kolo Motors cc
Tops Diphagane 80416
Stand A135
Loopspruit
Marishane 1064

Consignee:
Tops Diphagane 80416
Stand A135
Loopspruit
Marishane 1064

Doc No: 1518011
Date: 2024-10-28
Customer: 70244
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1388213 SO
Liquor License: NTV/036983

Buyer's VAT: 4070221819

Requested Date: 2024-10-24

Customer PO: Tshepo

Currency: ZAR

Payment Term: 30 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	CA	1.00 ✓	548.21	-25.25	941.33	6,275.52
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00 ✓	449.88	-13.75	1,570.07	10,467.12
160550	The Glenlivet 15YO French Oak 6x750ml 43% 101.2500	CA	1.00 ✓	934.38	-101.25	749.82	4,998.78
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	6.00 ✓	399.63	-9.42	2,107.15	14,047.68
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	2.00 ✓	550.31	-60.00	147.09	980.62
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00 ✓	584.54	-56.50	79.21	528.04
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00 ✓	550.31	-60.00	73.55	490.31
270501	Martell VS 12x750ml 40% 47.0000	EA	3.00 ✓	414.75	-47.00	165.49	1,103.24

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 22.2222	EA	6.00	425.79	-22.22	363.21	2,421.41

Total VAT	Total Including
6,196.92	47,509.63
COD Total	47,034.52

TOPS AT DIPHAGANE
STORE CODE: 80416
GOODS RECEIVED
GRV NUMBER:
RECEIVED BY: <i>im</i>
DATE: 29/10/24
CLAIM NUMBER:
VERIFIED:

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____