



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:
Kurkprop Drankwinkel
Tops Thaba 30627
Sh 3 Spar Complex
75 Van Der Bijl Street
Thabazimbi 0380

Consignee:
Tops Thaba 30627
Sh 3 Spar Complex
75 Van Der Bijl Street
Thabazimbi 0380

THABA TOPS
LIS. N.T.V. 029473
BTW NO. 4790249868

06 NOV 2024

POSBUS 309
THABAZIMBI, 0380
TEL: 014 777 2064

Buyer's VAT: 4790249868

Doc No: 1518630
Date: 2024-10-29
Customer: 17634
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1389106 SO
Liquor License: NTV/029473

Requested Date: 2024-10-29

Customer PO: Lesiba

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
270501	Martell VS 12x750ml 40% 47.0000	EA	2.00	414.75	-47.00	110.32	735.49
141934	Malfy Con Limone 6x750ml 43% 9.0833	EA	6.00	349.62	-9.08	306.48	2,043.22
141938	Malfy Gin Originale 6x750ml 43% 9.0833	EA	6.00	349.62	-9.08	306.48	2,043.22
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	3.00	158.43	-10.25	400.09	2,667.24
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83
						Total VAT	Total Including
						1,493.29	11,448.64

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Heidi
[Signature]
6/11/2024



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							11,334.15

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Hadi
ME
6/11/24