



Tax Invoice

Buyer:
Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Warmbad Kelder Drankwinkel
LA BELA TOP
51 Chris Hani Drive, Bela Bela, 0480
Reg: 1996/022051/23
VAT: 4410158036

Consignee:
Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Doc No: 1522890
Date: 2024-11-15
Customer: 8272
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1392670 SO
Liquor License: NTV/003998

GRV Nr: 13/11/2024
Datum: 13/11/2024
Handtekening: [Signature]
Customer PO: [Blank]

Requested Date:

2024-11-14

Buyer's VAT: 4410158036

Lesiba

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	6.00	280.22	-10.00	243.20	1,621.32
250451	Olmecca Chocolate 12x750ml 20% ZA 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	1.00	831.42	-25.75	1,450.21	9,668.04
						Total VAT	Total Including
						2,031.96	15,578.35
						COD Total	15,422.56

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____