



Tax Invoice

Buyer: Valobex 96 (Pty) Ltd
Tops Mokopane 80237
Sh 10 32 Retief Street
Spar Plaza
Mokopane

Consignee:
Tops Mokopane 80237
Sh 10 32 Retief Street
Spar Plaza
Mokopane

Doc No: 1522894
Date: 2024-11-15
Customer: 64406
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1392849 SO
Liquor License: NTV/036611

Buyer's VAT: 4540254036

Requested Date: 2024-11-14

Customer PO: Martell Blitz 2024

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% 146.5833	CA	1.00	831.42	-146.58	1,232.71	8,218.04
						Total VAT	Total Including
						1,232.71	9,450.75
						COD Total	9,356.24

MOKOPANE TOPS
VAT No: 454 025 4036
32 RETIEF STREET

18-11-2024

TEL: 015 004 2809

NAME: *William*

SIGN: *[Signature]*



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

Received in good order on behalf of customer

Name: *William*

Signature: *[Signature]*

Date: *18 NOV 2024*