



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: Warmbad Kelder Drankwinkel
Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480
BELA BELA TOPS
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: 1526898
Date: 2024-11-29
Customer: 8272
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1395654 SO
Liquor License: NTV/003998

GRV Nr:

Buyer's VAT: 4410158036

Requested Date: Datum: 02/12/24
2024-11-29
Customer PO: Lesiba
Handtekening: [Signature]

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	6.00 ✓	414.75	-25.00	350.77	2,338.48
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	3.00 ✓	934.38	-23.33	409.97	2,733.14
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00 ✓	248.73	-14.92	420.86	2,805.76
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	2.00 ✓	469.08	-41.67	128.22	854.83
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00 ✓	399.63	-9.42	351.19	2,341.28
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	2.00 ✓	985.69	-3.50	294.66	1,964.38

Total VAT	Total Including
1,955.67	14,993.55

Banking Details

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



Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 02/12/24



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							14,843.62

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____