



Tax Invoice

Buyer: Eagle Creek Investments 130 (Pty) Ltd
Tops Loerie 80395
Sh 4 Block A
Da Silva Building
Cnr Krogh & Rissik Street
Louis Trichardt 0920

Consignee:
Tops Loerie 80395
Sh 4 Block A
Da Silva Building
Cnr Krogh & Rissik Street
Louis Trichardt 0920

Doc No: 1527309
Date: 2024-12-02
Customer: 65798
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1396067 SO
Liquor License: NTV/003827

Buyer's VAT: 4680293653

Requested Date: 2024-12-02

Customer PO: Shane

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmea Reposado 12x750ml 35% 12.7500	EA	6.00 ✓	246.45	-12.75	210.33	1,402.20
250230	Olmea Silver 12 X 750ml 43% 12.7500	CA	1.00 ✓	246.45	-12.75	420.66	2,804.40
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00 ✓	158.43	-10.25	133.36	889.08
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	6.00 ✓	159.67	-5.67	138.60	924.02

Total VAT	Total Including
902.95	6,922.66
COD Total	6,853.43

tops! Loerie
GOODS RECEIVED VOUCHER
GRV No. 3112 Date 3/12/2024
SIGNATURE



Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
3/12/2024