



Tax Invoice

Buyer: Kolo Motors cc
Tops Diphagane 80416
Stand A135
Loopspruit
Marishane 1064

Consignee:
Tops Diphagane 80416
Stand A135
Loopspruit
Marishane 1064

Doc No: 1528818
Date: 2024-12-09
Customer: 70244
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1396651 SO
Liquor License: NTV/036983

Buyer's VAT: 4070221819

Requested Date: 2024-12-04

Customer PO: Tshepo

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04

Total VAT 524.94
Total Including 4,024.46

Banking Details

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



Received in good order on behalf of customer

Name: Lebogang
Signature: [Signature]
Date: 10/12/24



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



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	3,984.21

TOPS AT DIPHAGANE	
STORE CODE: 80416	
GOODS RECEIVED	
GRV NUMBER:	
RECEIVED BY:	Lebogang
DATE:	10/12/24
CLAIM NUMBER:	
VERIFIED:	

Banking Details

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



Received in good order on behalf of customer

Name: Lebogang
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