

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:

Tops Kruger Park 63002
cnr Hendrik van Eck & Copper Rd
Phalaborwa 1389

Consignee:

Tops Kruger Park 63002
cnr Hendrik van Eck & Copper Rd
Phalaborwa 1389

Doc No:

1532051

Date:

2024-12-19

Customer:

8571

Branch / Plant:

SDPB

Warehouse LL:

NTV/037560

Order No:

1399850 SO

Liquor License:

NTV/025197

Buyer's VAT: 4020176592

Requested Date:

2024-12-19

Customer PO:

Shane

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	CA	2.00	246.45	-12.75	841.32	5,608.80
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34

Total VAT	Total Including
1,083.02	8,303.16
COD Total	8,220.13

TOPS AT KRUGERPARK (DC MANAGED)	
STORE CODE: 80631	
GOODS RECEIVED	
GRV NO:	110974
RECEIVED BY:	Vincent
20/12/2024	
CLAIM NO:	
VERIFIED:	

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date: