



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: 1532272
Date: 2024-12-20
Customer: 64406
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1400170 SO
Liquor License: NTV/036611

Buyer's VAT: 4540254036

Requested Date: 2024-12-20

Customer PO: Lesiba

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	6.00	627.81	-50.42	519.65	3,464.36
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	4.00	734.86	-51.00	410.32	2,735.44
101292	Jameson Whiskey 18YO 3X750ml 46% .0000	EA	4.00	1,598.43	0.00	959.06	6,393.72
						Total VAT	Total Including
						1,889.03	14,482.55
						COD Total	14,337.72

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

MOKOPANE TOPS
VAT No: 454 025 4036
32 RETIEF STREET

23-12-2024

TEL: 015 004 2809

NAME: *[Signature]*

SIGN: *[Signature]*