

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

BELA BELA TOPS

Buyer: Warmbad Kelder Drankwinkel
 Tops Bela Bela 30386
 Sh 10 Spar Centre
 51 Chris Hani Drive
 Bela-Bela 0480

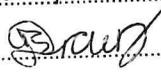
Consignee:
 Tops Bela Bela 30386
 Sh 10 Spar Centre
 51 Chris Hani Drive
 Bela-Bela 0480

51 Chris Hani Drive, Bela Bela, 0480
 Reg: 1996/022051/23
 VAT: 4410158036

Doc No: 1549519
Date: 2025-04-11
Customer: 8272
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1414909 SO
Liquor License: NTV/003998

GRV Nr:.....

Datum: 14/04/25.....

Handtekening: .....

Buyer's VAT: 4410158036

Requested Date: 2025-04-08

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
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 31.0000	CA	5.00	550.31	-31.00	389.48	2,596.55
162103	Malibu Pina Colada 6x(4x300ml) 5% 31.0000	CA	5.00	550.31	-31.00	389.48	2,596.55
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	4.00	584.54	-33.00	330.92	2,206.16
200202	Absolut Vodka Std 12x750ml 43% 15.4167	CA	1.00	256.51	-15.42	433.97	2,893.12
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,677.00
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	2.00	174.27	-11.17	293.59	1,957.24
						Total VAT	Total Including
						2,538.99	19,465.61

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	19,270.95

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

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Signature: _____
Date: _____