



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: 1570533
Date: 2025-08-18
Customer: 8571
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1432034 SO
Liquor License: NTV/025197

Buyer's VAT: 4020176592

Requested Date: 2025-08-13

Customer PO: Sifiso

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 11.1667	CA	2.00 ✓	174.27	-11.17	293.59	1,957.24
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	1.00 ✓	1,704.99	0.00	255.75	1,704.99
101550	Jameson Original 12x1000ml 43% 15.7500	CA	1.00 ✓	441.72	-15.75	766.75	5,111.64
						Total VAT	Total Including
						1,316.09	10,089.95
						COD Total	9,989.05

TOPS AT KRUGERPARK (DC MANAGED)
STORE CODE: 80631
GOODS RECEIVED
GRV NO: 150511
RECEIVED BY: R. M. M. M.
DATE: 19/08/25
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: