



Tax Invoice

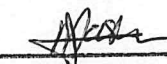
Buyer: Mogala Retail (Pty) Ltd
Tops Modimolle 80892
103 Nelson Mandela Drive
Nylstroom
Modimolle 0510

Consignee:
Tops Modimolle 80892
103 Nelson Mandela Drive
Nylstroom
Modimolle 0510

Modimolle Tops (80892)

Date Received 25/08/25

Received By John

Signature 

Buyer's VAT: 4150309245

Doc No: 1571687
Date: 2025-08-22
Customer: 78243
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1433387 SO
Liquor License: NTV/033260

Requested Date: 2025-08-22

Customer PO: Lesiba

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 118.4167	EA	3.00	831.42	-118.42	320.85	2,139.01
500126	Mumm Cordon Rouge 6x750ml 12.5% .0000	EA	2.00	627.81	0.00	188.34	1,255.62
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 50.6667	EA	2.00	760.18	-50.67	212.85	1,419.03
						Total VAT	Total Including
						722.04	5,535.71
						COD Total	5,480.35

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____