



Tax Invoice

Buyer: Crestwave 114 (Pty) Ltd
Tops Tzaneen 30618
Sh 4 Josef Costa Centre
Danie Joubert Street
Tzaneen 850

Consignee:
Tops Tzaneen 30618
Sh 4 Josef Costa Centre
Danie Joubert Street
Tzaneen 850

Doc No: 1573739
Date: 2025-09-03
Customer: 10053
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1434664 SO
Liquor License: NTV/027647

TZANEEN TOPS
GOODS RECEIVED
BY: *Moyall*
DATE: 03/09/25
SIGNED: *[Signature]*
Customer PO: Sifiso

Buyer's VAT: 4100247719

Requested Date:

2025-09-01

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	EA	2.00	979.60	-24.50	286.53	1,910.20
141930	Malfy Gin Arancia 6x750ml 43% 4.1667	EA	2.00	349.63	-4.17	103.64	690.93
141932	Malfy Gin Rosa 6x750ml 43% 4.1667	EA	2.00	349.63	-4.17	103.64	690.93
141934	Malfy Gin Limone 6x750ml 43% 4.1667	EA	2.00	349.63	-4.17	103.64	690.93
141938	Malfy Gin Originale 6x750ml 43% 4.1667	EA	2.00	349.63	-4.17	103.64	690.93

Total VAT	Total Including
701.09	5,375.01
COD Total	5,321.24

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____