



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:

1579555

Date:

2025-10-10

Customer:

8571

Branch / Plant:

SDPB

Warehouse LL:

NTV/037560

Order No:

1439326 SO

Liquor License:

NTV/025197

Buyer's VAT: 4020176592

Requested Date:

2025-10-06

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	1.00	174.27	-11.17	146.79	978.62
250531	Olmecca Reposado 12x750ml 35% 36.0834	CA	1.00	254.15	-36.08	392.52	2,616.80
160401	The Glenlivet 12YO 12X750ml 43% 65.5000	EA	2.00	571.71	-65.50	151.86	1,012.42
						Total VAT	Total Including
						691.17	5,299.02
						COD Total	5,246.04

TOPS AT KRUGERPARK (DC MANAGED)

STORE CODE: 80631

GOODS RECEIVED

GRV NO:

RECEIVED BY: *[Signature]*

DATE: 14/10/25

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:

[Signature]
14/10/25