



Tax Invoice

Buyer: Kolo Motors cc
Tops Diphagane 80416
Stand A135
Loopspruit
Marishane 1064

Consignee:
Tops Diphagane 80416
Stand A135
Loopspruit
Marishane 1064

Doc No: 1583181
Date: 2025-10-24
Customer: 70244
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1442302 SO
Liquor License: NTV/036983

Buyer's VAT: 4070221819

Requested Date: 2025-10-23

Customer PO: Tshepo

Currency: ZAK

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Original 24x200ml 43% 3.5833	EA	12.00	99.98	-3.58	173.51	1,156.76
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	2.00	361.24	-11.00	630.43	4,202.88

Total VAT	Total Including
803.94	6,163.59
COD Total	6,101.96

TOPS AT DIPHAGANE
STORE CODE: 80416
GOODS RECEIVED
GRV NUMBER:
RECEIVED BY: *Lebogang*
DATE: *28/10/23*
CLAIM NUMBER:
VERIFIED:

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Lebogang
LB
28/10/23