



Tax Invoice

Buyer: Kolo Motors cc
Tops Jane Furse 80284
80049 Mokwete
Sekhukhune District Municipality
Jane Furse 1085

Consignee:
Tops Jane Furse 80284
80049 Mokwete
Sekhukhune District Municipality
Jane Furse 1085

Doc No: 1587824
Date: 2025-11-14
Customer: 65122
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1445532 SO
Liquor License: NTV/037004

Buyer's VAT: 4070221819

Requested Date: 2025-11-10

Customer PO: Tsediso

Currency: ZAR

Payment Term: 15 days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	CA	1.00	399.63	-9.50	351.12	2,340.78
161112	Inverroche Gin Verdant no GB 6x750ml 43% 9.5000	CA	1.00	399.63	-9.50	351.12	2,340.78
161111	Inverroche Gin Classic no GB 6x750ml 43% 9.5000	CA	0.33	399.63	-9.50	117.03	780.18
						Total VAT	Total Including
						819.27	6,281.00
						COD Total	6,218.19

TOPS JANE FURSE
STORE CODE: 80284
GOODS RECEIVED
GRV NUMBER: 19054
RECEIVED BY: marcia.
DATE: 18 11 2025
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: _____