

TAX INVOICE

Customer	
K2017086827 SOUTH AFRICA (PTY) LTD T/A ALLDAYS TOPS	
Manie / Erina	
Telephone Number:	060 905 9566
Postal Address:	
ALLDAYS TOPS	
Marula Mall, Swartwater Road	
Alldays, Limpopo	
0909 SOUTH AFRICA	
Delivery Address:	
ALLDAYS TOPS	
Marula Mall, Swartwater Road	
Alldays, Limpopo	
0909 SOUTH AFRICA	

HERMANUSPIETERSFONTEIN WINGERDE (PTY) LTD
Hemel en Aarde Village
Hermanus
7200 SOUTH AFRICA

TEL: +27 28 316 1875
FAX: +27 28 316 1293
E-MAIL: accounts@hpf1855.co.za
WEB SITE: www.hpf1855.co.za
VAT REG: 4110219989
CO REG: 2004/028505/07

Customer Code	Customer Reference	Customer VAT No.
CTOPS113		4480278383

Invoice Number	Invoice Date	Due Date
179710	29/07/2025	31/08/2025

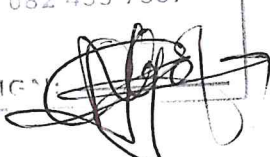
Item Code	Description	Qty	Discount	Unit Price	Total (Excl Vat)	VAT	Total (Incl VAT)
KAT2023	B KAT 2023	6 ✓	0.00	ZAR 151.30	ZAR 907.83	ZAR 136.17	ZAR 1,044.00
BLRED2023	B POSMEESTER 2023	6 ✓	0.00	ZAR 102.61	ZAR 615.65	ZAR 92.35	ZAR 708.00
BARNOLDUS	B ARNOLDUS 2017	6 ✓	0.00	ZAR 469.57	ZAR 2,817.39	ZAR 422.61	ZAR 3,240.00
BMARTHA201	B MARTHA 2015	6 ✓	0.00	ZAR 206.96	ZAR 1,241.76	ZAR 186.26	ZAR 1,428.02

**ALLDAYS SAVORIOR
LIQUOR (31075)**

VAT NO: 4480278383
P.O. BOX 75, VIVO, 0924
CELL: 082 897 0926
082 954 2153 082 455 7337

DOOR to DOOR

4 x 6.

DATE: 15/08/25 SIGN: 

Received by:

Date: 15/08/2025

Print Name:

Signature:

Proof of payment:

Fax to: +27 28 316 1293

Email to: accounts@hpf1855.co.za

Subtotal	ZAR 5,582.63
VAT	ZAR 837.39
Total	ZAR 6,420.02

Bank Details:

Bank Name: ABSA Bank
Branch Code: 632005
Account No: 4062854811

Goods remain the property of supplier until payment received in full

PROCESSED