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
180482	27/08/2025	30/09/2025

Item Code	Description	Qty	Discount	Unit Price	Total (Excl Vat)	VAT	Total (Incl VAT)
SSKAAP2020	B SWARTSKAAP 2020	12	0.00	ZAR 295.65	ZAR 3,547.83	ZAR 532.17	ZAR 4,080.00

ALLDAYS SAVEMOR
LIQUOR (31075)
VAT NO: 4480278383
P.O. BOX 75, VIVO, 0924
CELL: 082 807 0926
082 964 2153 082 455 7337
DATE: 05/09/25 SIGN:

Received by: Date: ___/___/______

Print Name: ______________________

Signature: ______________________

Subtotal	**ZAR 3,547.83**
VAT	**ZAR 532.17**
Total	**ZAR 4,080.00**

Proof of payment:

Fax to: +27 28 316 1293

Email to: accounts@hpf1855.co.za

Bank Details:

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

Goods remain the property of supplier until payment received in full