

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

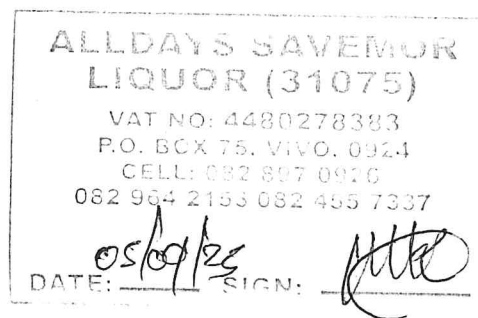
Hemel en Aarde Village
Hermanus
7200 SOUTH AFRICA

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



Received by: _____ Date: ____/____/____

Print Name: _____

Signature: _____

Proof of payment:

Fax to: +27 28 316 1293

Email to: accounts@hpf1855.co.za

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

Bank Details:

Bank Name: ABSA Bank

Branch Code: 632005

Account No: 4062854811

Goods remain the property of supplier until payment received in full