



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Tops Kruger Park 63002
cnr Hendrik van Eck & Copper Rd
Phalaborwa 1389

Consignee:
Tops Kruger Park 63002
cnr Hendrik van Eck & Copper Rd
Phalaborwa 1389

Doc No: 1484595
Date: 2024-04-22
Customer: 8571
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1355178 SO
Liquor License: NTV/025197

Buyer's VAT: 4020176592

Requested Date: 2024-04-18 **Customer PO:** 62048 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
149351	Red Heart Rum 12x200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63
250230	Olmecca Silver 12x750ml 43% 12.7500	CA	2.00	246.45	-12.75	841.32	5,608.80
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	2.00	246.45	-12.75	841.32	5,608.80

Total VAT	Total Including
1,898.59	14,555.91
COD Total	14,410.36

TOPS AT KRUGERPARK (DO M WAGED)
STORE CODE: 80631
GOODS RECEIVED
GRV NO: 10263
RECEIVED BY: R. R. R. R. R.
DATE: 23/04/24
CLAIM NO:
VERIFIED:

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____