



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:** Eagle Creek Investments 130 (Pty) Ltd  
Tops Loerie 80395  
Sh 4 Block A  
Da Silva Building  
Cnr Krogh & Rissik Street  
Louis Trichardt 0920

**Consignee:**  
Tops Loerie 80395  
Sh 4 Block A  
Da Silva Building  
Cnr Krogh & Rissik Street  
Louis Trichardt 0920

**Doc No:** 1484731  
**Date:** 2024-04-22  
**Customer:** 65798  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1355550 SO  
**Liquor License:** NTV/003827

**Buyer's VAT:** 4680293653

**Requested Date:** 2024-04-22 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

| Item number | Description                       | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|-----------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 250230      | Olmea Silver 12x750ml 43% 12.7500 | CA  | 1.00 | 246.45             | -12.75   | 420.66           | 2,804.40               |
|             |                                   |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                   |     |      |                    |          | 420.66           | 3,225.06               |
|             |                                   |     |      |                    |          | <b>COD Total</b> | <b>3,192.81</b>        |

**tops! Loerie**  
GOODS RECEIVED VOUCHER  
GRV No. .... Date 23/04/2024  
SIGNATURE

### Banking Details

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*[Signature]*  
23/04/2024