



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: Kurkprop Drankwinkel
Tops Thaba 30627
Sh 3 Spar Complex
75 Van Der Bijl Street
Thabazimbi 0380

Consignee:
Tops Thaba 30627
Sh 3 Spar Complex
75 Van Der Bijl Street
Thabazimbi 0380

THABA TOPS
LIS. N.T.V. 029473
BTW NO. 4790249868
06 DEC 2023
POSBUS 309
THABAZIMBI, 0380
TEL: 014 777 2064

Doc No: 1460981
Date: 2023-12-05
Customer: 17634
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1335002 SO
Liquor License: NTV/029473

Buyer's VAT: 4790249868

Requested Date: 2023-12-04

Customer PO: Lesiba

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	2.00	342.71	-4.25	609.23	4,061.52
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
150500	Chivas Regal XV 6x750ml 43% 21.7500	EA	2.00	517.46	-21.75	148.71	991.42
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	3.00	159.67	-5.67	69.30	462.01
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84

Total VAT 1,179.88
Total Including 9,045.68

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Catharina
6/12



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	8,955.23

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06 DEC 2023

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Bank: ABSA
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