



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: Valobex 96 (Pty) Ltd
Tops Mokopane 80237
Sh 10 32 Retief Street
Spar Plaza
Mokopane

Consignee:
Tops Mokopane 80237
Sh 10 32 Retief Street
Spar Plaza
Mokopane

MOKOPANE TOPS
VAT No: 454 025 4036
32 RETIEF STREET
13-05-2024
TEL: 015 004 2809
NAME: William
SIGN: [Signature]

Doc No: 1487814
Date: 2024-05-10
Customer: 64406
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1358092 SO
Liquor License: NTV/036611

Buyer's VAT: 4540254036

Requested Date: 2024-05-09 **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
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	4.00	831.42	-25.75	483.40	3,222.68
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	10.00	584.54	0.00	876.81	5,845.40
162100	Absolut Vodka Berry Vodkarita 6x(4x300ml) 6% .0000	CA	5.00	584.54	0.00	438.41	2,922.70
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	5.00	550.31	0.00	412.73	2,751.55
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	5.00	550.31	0.00	412.73	2,751.55
101450	Jameson Whiskey Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
101455	Jameson Whiskey Caskmates IPA 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	760.17	-50.67	212.85	1,419.01

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

William
[Signature]
13/05/2024



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101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
250451	Olmecca Chocolate ZA 12x750ml 20% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40

Total VAT 5,240.01 **Total Including** 40,173.46
COD Total 39,771.73

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