



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: 1504041
Date: 2024-08-19
Customer: 8571
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1373749 SO
Liquor License: NTV/025197

Buyer's VAT: 4020176592

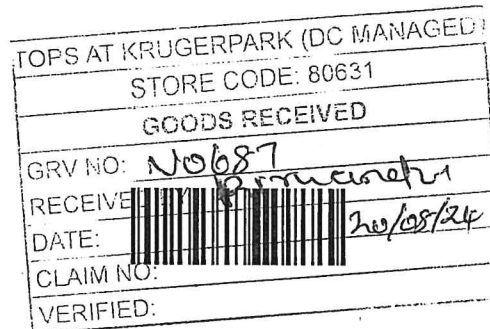
Requested Date: 2024-08-14 **Customer PO:** 62713 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40

Total VAT 1,713.90 **Total Including** 13,139.93
COD Total 13,008.54

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____