



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:

1479019

Date:

2024-03-18

Customer:

8571

Branch / Plant:

SDPB

Warehouse LL:

NTV/037560

Order No:

1349907 SO

Liquor License:

NTV/025197

Buyer's VAT:

4020176592

Requested Date:

2024-03-14

Customer PO:

61803

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	1.00	1,598.43	0.00	239.76	1,598.43
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
154201	100 Pipers 6x1L 6x1000ml .0000	EA	24.00	230.70	0.00	830.52	5,536.80
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40

Total VAT

Total Including

1,624.30

12,453.02

COD Total

12,328.50

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

TOPS AT KRUGERPARK (DC MANAGED)	
STORE CODE: 80631	
GOODS RECEIVED	
GRV NO:	V0073
RECEIVED BY:	Loma
DATE:	19-03-24
CLAIM NO:	
VERIFIED:	



Received In good order on behalf of customer

Name:

Signature:

Date: