



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: David S J Van Rensburg
Tops Modjadjiskloof 30705
113 Botha Street
Modjadjiskloof
Letaba 0835

Consignee:
Tops Modjadjiskloof 30705
113 Botha Street
Modjadjiskloof
Letaba 0835

Doc No: 1489954
Date: 2024-05-23
Customer: 34755
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1359904 SO
Liquor License: NTV/029268

Buyer's VAT: 4250256262

Requested Date: 2024-05-21 **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
162100	Absolut Vodka Berry Vodkarita 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	1.00	550.31	0.00	82.55	550.31
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	1.00	550.31	0.00	82.55	550.31
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08

Total VAT 621.67 **Total Including** 4,766.09

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Margaret
24/05/2024



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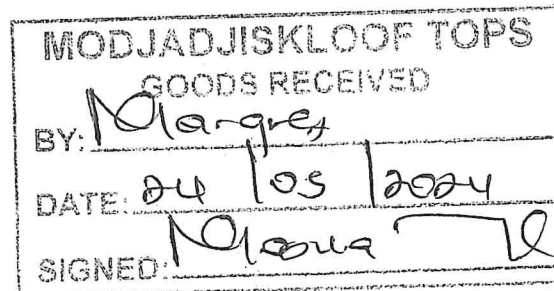
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							4,718.43



Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

N. M. M. M.
24/05/2024
N. M. M. M.