



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



Thabazimbi

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
13 SEP 2023
POSBUS 309
THABAZIMBI, 0380
TEL: 014 777 2064

Doc No: 1444319
Date: 2023-09-12
Customer: 17634
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1318552 SO
Liquor License: NTV/029473

Buyer's VAT: 4790249868

Requested Date: 2023-09-04 **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
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	3.00	429.99	-37.83	176.47	1,176.47
149502	Red Heart Spiced 12x750ml 3.5833	CA	1.00	130.84	-3.58	229.06	1,527.08
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 4.2500	CA	2.00	342.71	-4.25	609.23	4,061.52
154201	100 Pipers 6x1L 6x1000ml 8.5556	CA	1.00	217.64	-8.56	188.18	1,254.51
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Catherine
13/9



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	6.00	261.27	-9.00	227.04	1,513.62

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13 SEP 2023

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THABAZIMBI, 0380
TEL: 014 777 2064

Total VAT 2,198.85 **Total Including** 16,857.86
COD Total 16,689.27

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Catharina
13/9