



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: Barleda 309 cc
Tops Bopedi 63010
20 Bopedi Shopping centre
Bopedi Complex
Apel 0739

Consignee:
Tops Bopedi 63010
20 Bopedi Shopping centre
Bopedi Complex
Apel 0739

Doc No: 1489165
Date: 2024-05-20
Customer: 10075
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1359480 SO
Liquor License: NTV/027562

Buyer's VAT: 4120227907

Requested Date: 2024-05-20

Customer PO: Tshupo

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00 ✓	246.45	-12.75	70.11	467.40
148103	Kahlua 12x750ml 16% 1.8333	EA	2.00 ✓	235.65	-1.83	70.14	467.63
141203	Beefeater Dry 12x750ml 44% 3.0833	EA	2.00 ✓	256.03	-3.08	75.88	505.89
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	2.00 ✓	158.43	-10.25	44.45	296.36
162100	Absolut Vodka Berry Vodkarita 6x(4x300ml) 6% .0000	CA	3.00 ✓	584.54	0.00	263.04	1,753.62
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	3.00 ✓	584.54	0.00	263.04	1,753.62
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	3.00 ✓	550.31	0.00	247.64	1,650.93
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	24.00 ✓	85.16	-3.02	295.70	1,971.31

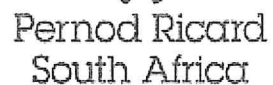
Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Vat No: 4670144973



Tax Invoice

Doc No:	1489165
Date:	2024-05-20
Customer:	10075
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1359480 SO
Liquor License:	NTV/027562

Buyer's VAT: 4120227907

Payment Term:	30 Days from statement 1.0%
----------------------	-----------------------------

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						1,330.00	10,196.77
						COD Total	10,094.78

Banking Details

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



Name: _____

Signature: _____

Date: _____

tops! at SPAR BOPED
 VAT No 412022790 NC Des "S" te Code 8300
GOODS RECEIVED
 DATE: 2024-05-21
 GRV NO: 95 CLAIM NO: 1
 NAME(print): W. King Simon
 SIGN: [Signature]
 received in good order on behalf of customer