



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:

1456989

Date:

2023-11-16

Customer:

8571

Branch / Plant:

SDPB

Warehouse LL:

NTV/037560

Order No:

1331743 SO

Liquor License:

NTV/025197

Buyer's VAT:

4020176592

Requested Date:

2023-11-16

Customer PO:

60919

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80

Total VAT**Total Including**

1,951.78

14,963.72

COD Total

14,814.08

Banking Details**Bank:**

ABSA

Account No:

*****7386

Branch

632005

TOPS AT KRUGERPARK (L.O. MANAGED)	
STORE CODE: 80631	
GOODS RECEIVED	
GRV NO:	42160
RECEIVED BY:	Burman
DATE:	21/11/23
CLAIM NO:	
VERIFIED:	



Received in good order on behalf of customer

Name:**Signature:****Date:**