



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: Kolo Motors cc
Tops Jane Furse 80284
80049 Mokwete
Sekhukhune District Municipality
Jane Furse 1085

Consignee:
Tops Jane Furse 80284
80049 Mokwete
Sekhukhune District Municipality
Jane Furse 1085

Buyer's VAT: 4070221819

TOPS JANE FURSE
STORE CODE: 80284
GOODS RECEIVED
GRV NUMBER 1691
RECEIVED BY: GIORIA
DATE: 11/06/2024
CLAIM NUMBER:

Doc No: 1492662
Date: 2024-06-10
Customer: 65122
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1363160 SO
Liquor License: NTV/037004

Requested Date: 2024-06-10

Customer PO: Tshepo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	1.00	469.27	-21.17	806.59	5,377.24
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	5.00	584.54	-56.50	396.03	2,640.18
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	5.00	584.54	-56.50	396.03	2,640.18
						Total VAT	Total Including
						2,103.26	16,124.98

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Gioria
11/06/2024



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							15,963.73

TOPS JANE FURSE
STORE CODE: 80284
GOODS RECEIVED
GRV NUMBER:
RECEIVED BY: Gloria
DATE: 11/06/2024
CLAIM NUMBER:
VERIFIED:

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Gloria
11/06/2024