



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: Valobex 96 (Pty) Ltd
Tops Mokopane 80237
Sh 10 32 Retief Street
Spar Plaza
Mokopane

Consignee:
Tops Mokopane 80237
Sh 10 32 Retief Street
Spar Plaza
Mokopane

MOKOPANE TOPS

VAT No: 454 025 4036
32 RETIEF STREET

19-02-2024

TEL: 015 004 2809

NAME: _____

SIGN: _____

Doc No: 1473745
Date: 2024-02-16
Customer: 64406
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1344869 SO
Liquor License: NTV/036611

Buyer's VAT: 4540254036

Requested Date: 2024-02-08

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
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00	692.12	-51.00	192.34	1,282.24
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	1.00	875.60	-23.25	767.12	5,114.10
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	6.00	533.28	-25.25	457.23	3,048.18
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	1.00	469.27	-21.17	806.59	5,377.24
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
149101	Red Heart Rum 12x750ml 1.6667	CA	2.00	173.74	-1.67	619.46	4,129.76

Total VAT

Total Including

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

William
19/02/2024



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						3,478.99	26,672.20
						COD Total	26,405.48

MOKOPANE TOPS
VAT No: 454 025 4036
32 RETIEFF STREET

19-02-2024
TEL: 015 004 2809
NAME: William
SIGN: [Signature]

Banking Details

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



Received in good order on behalf of customer

Name: William
Signature: [Signature]
Date: 19/02/24