



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:** Helshoogte Foods cc  
Tops Paarl Vineyard 35935  
Sh 12 The Vineyard Centre  
57 Main Road  
Paarl 7646

**Consignee:**  
Tops Paarl Vineyard 35935  
Sh 12 The Vineyard Centre  
57 Main Road  
Paarl 7646

**Doc No:** 1470105  
**Date:** 2024-01-23  
**Customer:** 56699  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1342099 SO  
**Liquor License:** WCP/031313

**Buyer's VAT:** 4860207275

**Requested Date:** 2024-01-17

**Customer PO:** liezelle

**Currency:** ZAR

**Payment Term:** 15 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 | EA  | 6.00  | 158.43             | -10.25   | 133.36 | 889.08       |
| 146802      | Malibu Pineapple 12x750ml 21% 10.2500      | EA  | 12.00 | 158.43             | -10.25   | 266.72 | 1,778.16     |
| 148103      | Kahlua 12x750ml 16% 1.8333                 | EA  | 12.00 | 221.03             | -1.83    | 394.55 | 2,630.36     |
| 151000      | Monkey 47 6x500ml 47% 58.1667              | EA  | 1.00  | 547.23             | -58.17   | 73.36  | 489.06       |
| 200007      | Absolut Watermelon 12x750ml 38% 14.9167    | EA  | 1.00  | 241.42             | -14.92   | 33.98  | 226.50       |
| 200202      | Absolut Vodka Std 12x750ml 43% 14.9167     | EA  | 12.00 | 241.42             | -14.92   | 407.71 | 2,718.04     |
| 200000      | Absolut Lime 12x750ml 40% 14.9167          | EA  | 1.00  | 241.42             | -14.92   | 33.98  | 226.50       |
| 410200      | Ricard 12x750ml 45% .0000                  | EA  | 1.00  | 212.75             | 0.00     | 31.91  | 212.75       |

**VINEYARD TOPS**  
**STORE CODE: 35935**  
GRV NO .....  
DATE .....  
RECEIVED BY .....  
SIGNATURE .....

**Banking Details**

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

**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

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Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0670



Tax Invoice

Reg No: 1994/004226/07

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| <b>Requested Date:</b> | 2024-01-17                              | <b>Customer PO:</b> | liezelle | <b>Currency:</b>   | ZAR      | <b>Payment Term:</b> | 15 Days from statement 1.0% |
|------------------------|-----------------------------------------|---------------------|----------|--------------------|----------|----------------------|-----------------------------|
| Item number            | Description                             | UoM                 | Qty      | Unit Selling Price | Discount | VAT                  | Total Amount                |
| 161104                 | Inverroche Gin Amber 6x750ml 43% 9.4167 | EA                  | 6.00     | 399.63             | -9.42    | 351.19               | 2,341.28                    |
|                        |                                         |                     |          |                    |          | <b>Total VAT</b>     | <b>Total Including</b>      |
|                        |                                         |                     |          |                    |          | 1,726.76             | 13,238.49                   |
|                        |                                         |                     |          |                    |          | <b>COD Total</b>     | 13,106.12                   |

**Banking Details**

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

**VINEYARD TOPS**  
**STORE CODE: 35935**  
GRV NO.....  
DATE 25/01/24  
RECEIVED BY.....  
SIGNATURE.....



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_