



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Nistar Beleggings cc
Tops Protea Heights 35850
Sh 1A Protea Village S/Centre
cnr Kruin & Suikerbos Streets
Brackenfell
Bellville 7560

Consignee:
Tops Protea Heights 35850
Sh 1A Protea Village S/Centre
cnr Kruin & Suikerbos Streets
Brackenfell
Bellville 7560

Doc No: 1515527
Date: 2024-10-17
Customer: 52307
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1384787 SO
Liquor License: WCP/028765

Requested Date: 2024-10-16

Customer PO: Michelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Buyer's VAT: 4910175696

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	12.00	246.45	-12.75	420.66	2,804.40
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	EA	5.00	246.45	-12.75	175.28	1,168.50

Total VAT 701.16
Total Including 5,375.50
COD Total 5,321.74

Banking Details

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

RECEIVED BY kelous
CLAIMS NO
DATE RECEIVED 21/10/24



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____