

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: RZT Zelpy 5113 (Pty) Ltd
Tops Aurora 35805
Sh 10 & 11 The Vines S/Centre
cnr Burton & Aurora Streets
Durbanville
Bellville 7551

Consignee:
Tops Aurora 35805
Sh 10 & 11 The Vines S/Centre
cnr Burton & Aurora Streets
Durbanville
Bellville 7551

Doc No: 1534825
Date: 2025-01-09
Customer: 41414
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1402842 SO
Liquor License: WCP/032005

Buyer's VAT: 4205254077

Requested Date: 2025-01-07

Customer PO: Raydene

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	2.00	262.31	0.00	78.69	524.62
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
						Total VAT	Total Including
						776.14	5,950.45

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	5,890.95

Goods Received
Print name _____
GRV No _____
Date Received 13/01/25
Claim for Credit No _____

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____