



Tax Invoice

Buyer: Turn Around Trading 43 cc
Tops Van Riebeeckshof 35686
Sh 11 Van Riebeeckshof S/Centre
Protea Valley
Bellville 7530

Consignee:
Tops Van Riebeeckshof 35686
Sh 11 Van Riebeeckshof S/Centre
Protea Valley
Bellville 7530

Doc No: 1544072
Date: 2025-03-07
Customer: 34302
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1410417 SO
Liquor License: WCP/030597

Buyer's VAT: 4020255156

Requested Date: 2025-03-07

Customer PO: michelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
200000	Absolut Lime 12x750ml 40% 39.9167	EA	2.00	248.73	-39.92	62.64	417.63
200702	Absolut Raspberri 12x750ml 38% 39.9167	EA	2.00	248.73	-39.92	62.64	417.63
200202	Absolut Vodka Std 12x750ml 43% 39.9167	EA	2.00	248.73	-39.92	62.64	417.63

Total VAT	Total Including
293.14	2,247.49
COD Total	2,225.02

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____