



Tax Invoice

Buyer: Stellenberg Trust
Tops Stellenberg 35683
40 Haarlem Street
Stellenberg
Bellville 7530

Consignee:
Tops Stellenberg 35683
40 Haarlem Street
Stellenberg
Bellville 7530

Doc No: 1537272
Date: 2025-01-24
Customer: 34328
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1405014 SO
Liquor License: WCP/037245

Buyer's VAT: 4020255156

Requested Date: 2025-01-24 **Customer PO:** Caroline **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
						Total VAT	Total Including
						343.79	2,635.75
						COD Total	2,609.40

Banking Details

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

TOPS
Print Name
GRV No 250128
Date Received 28/01/25
Claim for Credit No
STELLENBERG



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____