



Tax Invoice

Buyer: Nistar Beleggings cc
 Tops Haasendal 36118
 Sh 47 3 Haasendal Boulevard
 Kuils River 7580

Consignee:
 Tops Haasendal 36118
 Sh 47 3 Haasendal Boulevard
 Kuils River 7580

Doc No: 1547932
Date: 2025-03-31
Customer: 63685
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1413421 SO
Liquor License: WCP/042339

Buyer's VAT: 4910175696

Requested Date: 2025-03-28	Customer PO: Curven	Currency: ZAR	Payment Term: 15 Days from statement 1.0%
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162106	Absolut RTD MultiPack 3x(4x300)ml 6% 56.5000	CA	5.00	280.20	-56.50	167.78	1,118.50
162107	Malibu RTD MultiPack 3x(4x300)ml 6% 55.8000	CA	5.00	271.24	-55.80	161.58	1,077.20

Total VAT	329.36
Total Including	2,525.06
COD Total	2,499.81

HAASENDAL TOPS

GRV No:
 CLAIM No:
 DATE RECEIVED:
 SIGNAT:



Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____