



Tax Invoice

Buyer: Thom Fam Trading (Pty) Ltd
Tops Palm Grove 36146
Palm Grove Centre
cnr Church & Durban Road
Durbanville

Consignee:
Tops Palm Grove 36146
Palm Grove Centre
cnr Church & Durban Road
Durbanville

Doc No: 1547186
Date: 2025-03-27
Customer: 65124
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1412908 SO
Liquor License: WCP/042740

Buyer's VAT: 4210287720

Requested Date: 2025-03-25

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
200202	Absolut Vodka Std 12x750ml 43% 39.9167	EA	6.00	248.73	-39.92	187.93	1,252.88
						Total VAT	Total Including
						187.93	1,440.81
						COD Total	1,426.40

PALM GROVE SPAK
GOODS RECEIVED

TEL: 021 976 0864 STORE CODE: 36146
CLAIM NO: GRN NO:
SIGN:  DATE: 31/03/25



Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____