



Val No: 4670144973

Tops Crossing 11400
Sh 1 Traco Centre
Owen Ellis Drive
Port Edward 4295

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Sh 1 Traco Centre
Owen Ellis Drive
Port Edward 4295**

Requested Date: 2024-07-29

Customer PO: Brandon

ZAR

Payment Term: 15 Days from statement 1.0%

Doc No:	1501699
Date:	2024-08-02
Customer:	412214
Branch / Plant:	K2ND
Warehouse LL:	Ref : 1725
Order No:	1371479 SO
Liquor License:	K2NLA/0411140223

Tax Invoice

Total VAT	384.72	Total including	2,949.55
COD Total			2,920.05

Banking Details

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

Name: _____
Signature: _____
Date: _____

Chase
K
06/08/

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CROSSING

Arnold Picard

02/20/90

Description	1501699							Total
							Sub Total	2561-83
						Vat	234-72	2949-05
Total							Total	