



Building 6, Country Club Estate, 21 Woodlands Drive
 Woodmead, Sandton, GAUTENG, 2191
 Phone: 011 802 0600 Fax: 011 802 0620
 Reg No: 1994/004226/07
 Vat No: 4670144973



Tax Invoice

Buyer: Craft Network Trading Company (Pty) Ltd
 Tops Lillies Quarter 11724
 Sh 6 Hill Gate Centre
 34 Old Main Road
 Hillcrest 3610

Consignee:
 Tops Lillies Quarter 11724
 Sh 6 Hill Gate Centre
 34 Old Main Road
 Hillcrest 3610

Doc No: 1542586
Date: 2025-02-25
Customer: 64555
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1409194 SO
Liquor License: KZNLA/2907190001

Buyer's VAT: 4300288174

Requested Date: 2025-02-25

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,703.56	-39.67	499.17	3,327.79
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68

Total VAT 934.10
Total Including 7,161.49
COD Total 7,089.88

Please forward statements to:

statements@topslilliesquater.co.za

TOPS@LILLIES QUARTERS

Banking Details:

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

Goods Received: *Vamo* (Name)
 Signature: *[Signature]*
 Date: *27/02/25* GRV No: *9942*



In this event or queries our claim number is

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____