

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: 1541155
Date: 2025-02-18
Customer: 64555
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1408185 SO
Liquor License: KZNLA/2907190001

Buyer's VAT: 4300288174

Requested Date: 2025-02-18 **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	1.00	255.48	-9.07	36.96	246.41
141930	Malfo Con Arancia 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
250611	Olmeca Altos Blanco 6x750ml 43% .0000	EA	2.00	352.14	0.00	105.64	704.28

Total VAT 403.19 **Total Including** 3,091.09
COD Total 3,060.18

TOPS@LILLIES QUARTERS
SPAR A/C NO: 11724

Please forward statements to:
statements@topslilliesquater.co.za

Banking Details Goods Received (Name)
Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA
Signature: *[Signature]*
Date: 20/02/25 GRV No: 9896
In this event or queries our claim number is



Received in good order on behalf of customer
Name: _____
Signature: _____
Date: _____