



Building 5, 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

QUOT NUMBER: DURBAN  
 UNRECEIVED



DATE: \_\_\_\_\_

**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:** 1548125  
**Date:** 2025-04-01  
**Customer:** 64555  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1414034 SO  
**Liquor License:** KZNLA/2907190001

**Buyer's VAT:** 4300288174

**Requested Date:** 2025-04-01      **Customer PO:** 20896      **Currency:** ZAR      **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12x750ml 43% 13.1667	EA	6.00 ✓	254.15	-13.17	216.89	1,445.90

<b>Total VAT</b>	216.89	<b>Total Including</b>	1,662.79
<b>COD Total</b>			1,646.16

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

Please forward statements to:  
 statements@topslilliesquater.co.za  
**Banking Details**

**TOPS@LILLIES QUARTERS**  
 SPAR A/C NO: 11724

Goods Received by: Vamo (Name)  
 Signature: \_\_\_\_\_  
 Date: 03/04/25 GRV No: 10135  
 In the event of queries our claim number is \_\_\_\_\_

Received in good order on behalf of customer

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



**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_