



Val No: 4670144973

Consignee:
Tops Hattons 10213
38 Underwood Road
Pineslopes 3600

Buyer's VAT: 4840258687

Requested Date: 2024-12-09

Customer PO: lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax invoice



Buyer: Equisale 136 cc

Consignee:

Doc No: 1529588

Date: 2024-12-09

Customer: 8457

Branch / Plant: KZND

Warehouse 1L: Ref: 1725

Order No: 1397615 SO

Liquor License: KZNLA/0411142840

ZAR

Payment Term: 15 Days from statement 1.0%

Total VAT	436.17	Total including	3,343.94
COD Total			3,310.50

Banking Details In the event of queries our claim no/s.....

HATTONS KWIKSPAR
SPAR A/C NO. 11316
GOODS RECEIVED BY: *Nebulu*
SIGNATURE: *S-n* (NAME)
DATE: *11/12/04*
GRV NO. *1407363*

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch SOUTH AFRICA

Name:

Signature:

Date: