



Val No: 4670144973

Tax Invoice

Consignee:

Tops Langa 11447
82 Main Street
Flagstaff 4820

Buyer's VAT: 4710215965

Requested Date: 2024-08-01

Customer PO: TSUSD

ZAR

Payment Term: 15 Days from statement 1.0%

1000

COD Total 5,452.30

LAINGA TOPS EASTERN CAPE

Received in good order on behalf of customer

GOODS RECEIVED BY NORTH OCEAN (NAME)

Bank: Citibank ZAR

Account No: 6023

Branch SOUTH AFRICA

Name: _____
SIGNATURE: _____

Signature: _____
DATE: 5 Aug 87 GRV NO: 0002900

Date: _____

~~IN THE EVENT OF QUERIES OUR CLAIMS NO/5~~

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