



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: 467014973



Tax Invoice

Buyer:
Tops Harding 80452
Sh 1 Harding Superspar Centre
11 Hawkins Road
Harding 4680

Consignee:
Tops Harding 80452
Sh 1 Harding Superspar Centre
11 Hawkins Road
Harding 4680

Doc No: 1512576
Date: 2024-10-07
Customer: 69457
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1382420 SO
Liquor License: KZNLA/412203/17/0005

Buyer's VAT:

Requested Date: 2024-10-07

Customer PO: Tsuso

Payment Term: 30 Days from statement 1.0%

Currency: ZAR

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
141930	Malfy Con Arancia 6x750ml 43% 9.0833	EA	2.00	349.62	-9.08	102.16	681.07
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,703.56	-39.67	499.17	3,327.79
270501	Martell VS 12x750ml 40% 47.8333	CA	1.00	414.75	-47.83	660.45	4,402.97
						Total VAT	Total Including
						1,752.06	13,432.44

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

Received in good order on behalf of customer



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Item number	Description		UoM	Qty	Unit Selling Price	Discount	VAT	COD Total	Total Amount
									13,298.11

HARDING SUPERSPAR
RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 09/10/24 TIME: *[Signature]*
GRV No: 39007
IN THE EVENT OF QUERIES. OUR CLAIM NUMBERS
REFER/S: _____

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date: