



Tax Invoice

Buyer: Due Passi Kerkia Investments cc
 Tops Westpark 30903
 58 Inner Crescent Avenue
 cnr Andrew Mostert Street
 West Park
 Pretoria 0183

Consignee:
 Tops Westpark 30903
 58 Inner Crescent Avenue
 cnr Andrew Mostert Street
 West Park
 Pretoria 0183

Doc No: 1578263
Date: 2025-10-02
Customer: 52220
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438630 SO
Liquor License: GLB/5000000177

Buyer's VAT:

Requested Date: 2025-10-01

Customer PO: 01

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 36.2500	EA	2.00	256.51	-36.25	66.08	440.52
200005	Absolut Grapefruit 12x750ml 40% 36.2500	EA	2.00	256.51	-36.25	66.08	440.52
200007	Absolut Watermelon 12x750ml 38% 36.2500	EA	2.00	256.51	-36.25	66.08	440.52
250531	Olmecca Reposado 12x750ml 35% 36.0834	EA	6.00	254.15	-36.08	196.26	1,308.40

Total VAT 394.50
Total Including 3,024.45
COD Total 2,994.19

DUE PASSI KERKIA INVESTMENTS
 CK: 2011 / 104463 / 23
 VAT: 4140267651
T/A TOPS @ WESTPARK
 Liquor License No: GAU 0014770
 Store Code: 30903
 Tel: 012 386 5534

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

JALUWES
 6/10/2025