



Tax Invoice

Buyer: Joao Teixeira Francisco
Tops Lichtenburg 21470
33 Gerrit Maritz Street
Lichtenburg 2740

Consignee:
Tops Lichtenburg 21470
33 Gerrit Maritz Street
Lichtenburg 2740

Doc No: 1577922
Date: 2025-09-29
Customer: 9957
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437602 SO
Liquor License: NWP/0005502

Buyer's VAT: 4270132519

Requested Date: 2025-09-23

Customer PO: Norman

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	CA	1.00	979.60	-24.50	859.59	5,730.60

Total VAT	Total Including
859.59	6,590.19
COD Total	6,524.29

MINIMARK TOPS
POSBUS 18
LICHTENBURG 2740
VAT No: 4920289412
TEL: 018 632 5647

Banking Details

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



Received in good order on behalf of customer

Name: Boet 1
Signature: [Signature]
Date: 2/10/25

[Handwritten signature]
HBS 4410 B