



Tax Invoice

Buyer: Hendrikus Johannes Smith
Tops Bethal 21666
Sh 2 cnr Du Plooy & Eufees Streets
Bethal 2310

Consignee:
Tops Bethal 21666
Sh 2 cnr Du Plooy & Eufees Streets
Bethal 2310

Doc No: 1577826
Date: 2025-09-29
Customer: 33142
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438203 SO
Liquor License: MPU/92103644

Buyer's VAT: 4870135631

Requested Date: 2025-09-29

Customer PO: Tshupo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka 12x750ml 43% 36.2500	CA	1.00	256.51	-36.25	396.47	2,643.12
146451	Malibu Coconut 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62

Total VAT	Total Including
543.26	4,165.00
COD Total	4,123.35

Banking Details

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

GOODS RECEIVED
TOPS @ BETHAL
DATE: 7/10/2025 GRV NO: _____
COPIES RECEIVED: _____
SIGNATURE: _____
CONTENTS NOT CHECKED



Received in good order on behalf of customer
Name: _____
Signature: _____
Date: _____