



**Tax Invoice**

**Buyer:** Sabie Spar (Pty) Ltd  
Tops Sabie 80339  
Sh 2 Spar Shopping Centre  
S2 Market Square Street  
Sabie 1260

**Consignee:**  
Tops Sabie 80339  
Sh 2 Spar Shopping Centre  
S2 Market Square Street  
Sabie 1260

**Doc No:** 1578027  
**Date:** 2025-09-30  
**Customer:** 58337  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1438385 SO  
**Liquor License:** MPU/92105135

**Buyer's VAT:** 4340275736

**Requested Date:** 2025-09-30

**Customer PO:** 13666

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.0%

| Item number | Description                        | UoM  | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|------------------------------------|------|------|--------------------|----------|--------|--------------|
| 146451      | Malibu Coconut 6x750ml 21% 11.1667 | CA ✓ | 2.00 | 174.27             | -11.17   | 293.59 | 1,957.24     |

|                  |                        |
|------------------|------------------------|
| <b>Total VAT</b> | <b>Total Including</b> |
| 293.59           | 2,250.83               |
| <b>COD Total</b> | 2,228.32               |

|                   |          |
|-------------------|----------|
| TOPS AT SABIE     |          |
| STORE CODE: 80339 |          |
| GOODS RECEIVED    |          |
| GRV NO:           | 557435   |
| RECEIVED BY:      | Quinten  |
| DATE:             | 03-10-25 |
| DELIVERY NO:      | N/A      |
| VERIFIED:         |          |

*Maguello*

**Banking Details:**  
**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_