



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: 4670144973



Tax Invoice

Buyer: Fleet Grocers cc
Tops Debi-Lee 46043
121 Jan Smuts Avenue
Rosemont
Greenfields
East London 5201

Consignee:
Tops Debi-Lee 46043
121 Jan Smuts Avenue
Rosemont
Greenfields
East London 5201

Doc No: 1535877
Date: 2025-01-16
Customer: 11033
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1403892 SO
Liquor License: ECP/11455

Buyer's VAT: 4520148273

Requested Date: 2025-01-15

Customer PO: 15

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27
						Total VAT	Total Including
						140.29	1,075.56
						COD Total	1,064.80

**DEBI - LEE TOPS
GOODS RECEIVED**

Goods Received:.....NAME
SIGNATURE:.....
TIME:.....
DATE: 20-1-25 8:42
in the event of queries our claim no/no's
REFER/S



Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____