

24716 06/03



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:

Eastern Cape Tops at Spar
 P O Box 11217
 Algoa Park
 Port Elizabeth 6005

Consignee:

Tops Lighthouse 1 (DC) 46203
 cnr Moore Str & Marine Terrace
 Quigney
 East London 5211

Doc No:

1543528

Date:

2025-03-04

Customer:

2289

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1409891 SO

Liquor License:

Buyer's VAT:

Requested Date: 2025-03-04

Customer PO: Zwai

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00 ✓	158.43	-10.25	133.36	889.08
160401	The Glenlivet 12YO 12x750ml 43% 51.9167	EA	4.00 ✓	548.21	-51.92	297.78	1,985.17
160200	The Glenlivet Founders Reserve 12x750ml 43% 58.2917	EA	2.00 ✓	469.27	-58.29	123.29	821.96
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	2.00 ✓	689.49	-1.67	206.35	1,375.65
250230	Olmecca Silver 12x750ml 43% 37.7500	EA	1.00 ✓	246.45	-37.75	31.31	208.70
150202	Chivas Regal 12YO 6x750ml 43% 31.8333	EA	6.00 ✓	361.24	-31.83	296.47	1,976.44

Total VAT 1,088.56
Total Including 8,345.55

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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 P O Box 11217
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 cnr Moore Str & Marine Terrace
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Doc No: 1543528
Date: 2025-03-04
Customer: 2289
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1409891 SO
Liquor License:

Buyer's VAT:

Requested Date: 2025-03-04

Customer PO: Zwai

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	8,262.10

tops TOPS @ Lighthouse 1 46203

GOODS RECEIVED
 By: MSKLE
 GRV No.: 6667
 Date: 05/03/25
 See Claim:

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____