

19/02



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:
Tops Protea 46040
15 Ebdon Street
Queenstown 5320

Consignee:
Tops Protea 46040
15 Ebdon Street
Queenstown 5320

Doc No: 1540355
Date: 2025-02-13
Customer: 10696
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1403249 SO
Liquor License: ECP/07536

Buyer's VAT: 4570232126

Requested Date: 2025-01-10
Customer PO: Mlungisi
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00 ✓	349.62	-4.25	155.42	1,036.11

Total VAT	Total Including
155.42	1,191.53
COD Total	1,179.61

PROTEA SUPERSPAR



GOODS REC. BY: *Florence*
GRV No.: *873*

Banking Details DATE: *18/02/25*

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



Received in good order on behalf of customer

Name: *Florence*
Signature: *[Signature]*
Date: *18/02/25*