



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: Elliot Retail Trade (Pty) Ltd
Tops Khowa 46239
cnr Lloyd Str & Maclear Way
Elliot 5480

Consignee: Tops Khowa 46239
cnr Lloyd Str & Maclear Way
Elliot 5480

Doc No: 1551650
Date: 2025-04-24
Customer: 69505
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1416370 SO
Liquor License: ECP/27563

Buyer's VAT: 4820303990

Requested Date: 2025-04-21

Customer PO: Mlungisi

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|---|-----|--------|--------------------|----------|--------|--------------|
| 101253 | Jameson Select Reserve 12x750ml 43% Naked 14.0000 | EA | 2.00 ✓ | 465.25 | -14.00 | 135.38 | 902.50 |
| 162100 | Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000 | CA | 1.00 ✓ | 584.54 | -33.00 | 82.73 | 551.54 |
| 162101 | Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000 | CA | 1.00 ✓ | 584.54 | -33.00 | 82.73 | 551.54 |
| 162105 | Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000 | CA | 1.00 ✓ | 584.54 | -33.00 | 82.73 | 551.54 |
| 162102 | Malibu Strawberry Daiquiri 6x(4x300ml) 5% 31.0000 | CA | 1.00 ✓ | 550.31 | -31.00 | 77.90 | 519.31 |
| 146451 | Malibu Coconut 6X750ml 6x750ml 21% 11.1667 | EA | 4.00 ✓ | 174.27 | -11.17 | 97.86 | 652.41 |
| 270501 | Martell VS 12x750ml 40% 25.0000 | EA | 2.00 ✓ | 414.75 | -25.00 | 116.93 | 779.50 |

Total VAT **Total Including**

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

CR105



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: Elliot Retail Trade (Pty) Ltd
Tops Khowa 46239
cnr Lloyd Str & Maclear Way
Elliot 5480

Consignee:
Tops Khowa 46239
cnr Lloyd Str & Maclear Way
Elliot 5480

Doc No: 1551650
Date: 2025-04-24
Customer: 69505
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1416370 SO
Liquor License: ECP/27563

Buyer's VAT: 4820303990

Requested Date: 2025-04-21

Customer PO: Mlungisi

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|-------------|-----|-----|--------------------|----------|------------------|--------------|
| | | | | | | 676.26 | 5,184.59 |
| | | | | | | COD Total | 5,132.76 |

Khowa
SPAR **tops!**

Date Received: 2025/04/24
 Received By (name):
 Signature of Recipient:
 GRV Number:

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____