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Tax Invoice

Buyer: AHK Trust
Tops Amalinda 46023
77 Main Road
Amalinda
East London 5247

Consignee:
Tops Amalinda 46023
77 Main Road
Amalinda
East London 5247

Doc No: 1498626
Date: 2024-07-15
Customer: 8949
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1369339 SO
Liquor License: ECP/04624

Buyer's VAT: 4360153011

Requested Date: 2024-07-15

Customer PO: Zwai

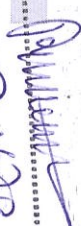
Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	EA	4.00	440.82	-62.83	226.79	1,511.95
141934	Malty Con Limone 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22

Total VAT	537.62	Total Including	4,121.80
COD Total			4,080.58

SUPERSPAR AMALINDA SQUARE

Banking Details SIGN: 

Received in good order on behalf of customer

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

GRV: 
DATE: 19/7/24

Name:
Signature:
Date: