

15106



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: 1549476
Date: 2025-04-10
Customer: 11033
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1415305 SO
Liquor License: ECP/11455

Buyer's VAT: 4520148273

Requested Date: 2025-04-10

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% 11.1667	EA	6.00	174.27	-11.17	146.79	978.62
						Total VAT	Total Including
						146.79	1,125.41
						COD Total	1,114.16

DEBI - LEE TOPS
GOODS RECEIVED

Goods Received: NAME
SIGNATURE:
TIME:
DATE: 14-4-25 816022
in the event of queries our claim no/no's
RECEIVED



Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____