



Reg No: 1994/004226/07
Vat No: 4670144973

Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

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148 Richardson Road
Idutywa 5000

Requested Date: 2024-02-14

Customer PO:

14

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Total VAT	295.70	1,971.31
		Total Including
	295.70	2,267.01
COD Total		2,244.34

Banking Details

IDUTYWA SPAR
 TOPS 1 & TOPS 2
 STORE CODE: 40385
 GOODS RECEIVED BY: *Rouvenel* (Name)
 SIGNATURE: *Rouvenel*
 DATE: *21/02/14*
 GRV NO: *125441*
 In the event of queries our claims n/s
 refers.



Received in good order on behalf of customer

Bank: ABSA

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date: