



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

Buyer:
Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

Consignee:
Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

Buyer's VAT: 4830305803

Requested Date: 2024-03-13

Customer PO: 13

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1478944
Date: 2024-03-18
Customer: 11203
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1349772 SO
Liquor License: ECP/11583



Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	AVIÓN REPOSADO 6x750ml 40% 56.4100	EA	1.00	638.44	-56.41	87.30	582.03
250735	AVIÓN SILVER 6x750ml 43% 56.4100	EA	1.00	638.44	-56.41	87.30	582.03
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67

Total VAT 295.45
Total Including 2,265.19
COD Total 2,242.54

IDUTYWA SPAR
TOPS 1 & TOPS 2
STORE CODE:40385
GOODS RECEIVED BY
SIGNATURE:
DATE: 18/03/24 GRV NO: 126653
In the event of queries our claims no/s refers.

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____