



Vat No: 4670144973

Tops Mooi River 11297
Site 1, Mooi River Shopping Centre
Stock Road
Mooi River 3300

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Mooi River 3300

Requested Date: 2024-03-19

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Date: 2024-03-19

Customer: 34807

Branch / Plant: KZND

Order No: 1350838 SQ

Liquor License: KZN/A/0431140056

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101475	Jameson Standard 375ml 12X375ml 43% 5.6667	EA	12.00	159.67	-5.67	277.21	1,848.04
101831	Jameson Standard 50ml 10X(12X50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
148103	Kahlua 15% 12X750ml 15% 1.8333	EA	3.00	235.65	-1.83	105.42	701.45

Total VAT	Total Including
604.20	4,632.17
COD Total	4,585.84

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

Signed: LEON RUMFESTS DuBann



Tax Invoice

MOOI RIVER SPAR

SPAR A/C No 11297

Cheques received by Carling (Name)

Signature [Signature]

Date: 21/03/24 GPV no. 50619

In the event of queries our claim rests

Refuels: Tim

Vehicle Ref:

Truck Temp: