



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

Consignee:
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Customer PO: Kuben

Buyer's VAT: 4950256968

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

LIQUOR RUNNERS PURCHASE
DEBRIEFED
DATE: _____
TIME: _____

Doc No:	1445925
Date:	2023-09-20
Customer:	39058
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1321703 SO
Liquor License:	KZNUA/0411141938



Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	EA	1.00	565.21	-101.75	69.52	463.46
700200	LILLET ROSE 6x750ml 17%. 0000	EA	1.00	248.35	0.00	37.25	248.35
149101	Red Heart Rum 12x750ml 5.1667	EA	6.00	173.74	-5.17	151.72	1,011.44
149502	Red Heart Spiced 12x750ml 3.5833	EA	3.00	130.84	-3.58	57.27	381.77

Banking Details

Riverside SPAR
 Store Code: 11762
 GOODS RECEIVED BY: *Phyllana* (Name)
 SIGNATURE: *[Signature]*
 DATE: *22/7/25* GRV No: *9-888*

In the event of queries our claim no/s



Received in good order on behalf of customer

Total VAT	315.76	Total Including	2,420.77
COD Total			2,396.56

Bank: ABSA

Account No: *****7386

Branch 632005

Name: _____

Signature:

Date: