



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: Georgiou Family Investments cc

Tops Knysna 46103
 Sh Z1-05 Knysna Mall
 51-53 Main Street
 Knysna 4570

Consignee:
 Tops Knysna 46103
 Sh Z1-05 Knysna Mall
 51-53 Main Street
 Knysna 4570

Doc No: 1535591
Date: 2025-01-14
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1403348 SO
Liquor License: WCP/039123

Buyer's VAT: 4760143570

Requested Date: 2025-01-13

Customer PO: Tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
Total VAT						916.50	7,026.58
Total Including							7,026.58

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

KNYSNA SUPERSPAR - GOODS RECEIVED
 Date: 10-01-25 GRV No: 159165
 Original Inv. Total: _____
 Ctn No: _____
 Name: _____
 Reg. No/Signature: _____
 Date: _____
 Received By: _____
GOODS NOT CHECKED

Received in good order on behalf of customer



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Requested Date:	2025-01-13	Customer PO:	Tyrone	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
				COD Total			6,956.32

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 16-01-25 GRV No: 1594851

Original Inv. Total: _____ Clm No: _____

Less Shortages: _____

New Inv. Total: _____ Reg. No: _____

Supplier Sign: _____

Received By: _____

GOODS NOT CHECKED
 Received in good order on behalf of customer



Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Name: _____
Signature: _____
Date: _____