



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



Tax Invoice

Buyer:
Tops Heidelberg 35879
3 Pentz Street
Heidelberg WC 6665



Consignee:
Tops Heidelberg 35879
3 Pentz Street
Heidelberg WC 6665

Doc No: 1535589
Date: 2025-01-14
Customer: 52429
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1403275 SO
Liquor License: WCP/032358

Buyer's VAT: 4450244019

Requested Date: 2025-01-13

Customer PO:

lance

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	1.00	469.08	-41.67	64.11	427.41
Total VAT						674.63	5,172.18
Total Including						COD Total	5,120.46

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: