



Reg No: 1994/004226/07

Vat No: 4670144973

Tax Invoice

Buyer: Kirsten Brown Retail Group (Pty) Ltd

Consignee:

Tops Beacon Isle 46194

Tops Beacon Isle 46194

Sh 1 Beacon Isle Retail Cnt

Sh 1 Beacon Isle Retail Cnt

Beacon Crescent

Beacon Crescent

Plettenberg Bay 6600

Plettenberg Bay 6600

Buyer's VAT: 4130183025

Doc No:	1523951
Date:	2024-11-19
Customer:	62961
Branch / Plant:	SDGE
Warehouse Lt:	RG/0002813
Order No:	1393307 SO
Liquor License:	WCP/011200

Requested Date: 2024-11-18

Customer PO:

Tyrone

Currency:

ZAR

Payment Term: 15 Days from statement 1.0%

Total VAT	2,217.67	Total including	14,784.44
COD Total	2,217.67		17,002.11
			16,832.09

COD Total

16,832.09

GOODS RECEIVING
Tel: 044 533 1555 / SPAR Tel: 45194

Tel: 044 533 1555 SPAR Tel: 46194

Date: 2/11/24

GRV No.: 168

Claim No:

Sign: _____

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Citibank ZAR

Account No: *****6023

*****6023

Branch SOUTH AFRICA

SOUTH AFRICA

Name:

Signature:

Date: