



Vat No: 4670144973

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

Buyer's VAT: 4760143570

Requested Date: 2024-09-03

Customer PO:

Blitz western cape

Currency: ZAR

Payment Term:

15 Days from statement 1.0%

Doc No:	1506604
Date:	2024-09-04
Customer:	38903
Branch / Plant:	SDGE
Warehouse LL:	RG/0002828
Order No:	1376566
Liquor License:	WCP/039

Doc No: 1506604

Date: 2024-09-03

Customer: 38903

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1376566 SO

Liquor License: WCP/039123

Tax Invoice

Consignee:

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

Buyer's VAT:

Customer PO:

Blitz western cape

Currency: ZAR

Payment Term:

15 Days from statement 1.0%

[illegible]

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch
SOUTH AFRICA

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KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 21-04-24 GRV No: 1554321

Original Inv. No: 1554321 order

Less Shortages: _____ Clm No: _____

New Inv. Total: _____

Supplies Sign: _____ Signature: _____

Received By: _____ Reg. No: _____

_____ Date: _____

GOODS NOT CHECKED