



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: The Spar Group Limited
 Tops Elukwatini 63037
 Unit 18 Crossing Shopping Centre
 Main Road
 Elukwatini
 Eerstehoek 3699

Consignee:
 Tops Elukwatini 63037
 Unit 18 Crossing Shopping Centre
 Main Road
 Elukwatini
 Eerstehoek 3699

Doc No: 1543729
Date: 2025-03-05
Customer: 50070
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1410087 SO
Liquor License: MPU/92107224

Buyer's VAT: 4770111336

Requested Date: 2025-03-05

Customer PO: Thabo

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 58.2917	EA	3.00	469.27	-58.29	184.94	1,232.93
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	1.00	934.38	-23.33	136.66	911.05
270501	Martell VS 12x750ml 40% 47.0000	EA	3.00	414.75	-47.00	165.49	1,103.24
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
250230	Olmecca Silver 12x750ml 43% 37.7500	EA	4.00	246.45	-37.75	125.22	834.80
250531	Olmecca Reposado 12x750ml 35% 37.7500	EA	3.00	246.45	-37.75	93.92	626.10

Total VAT **Total Including**

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						935.55	7,172.49
						COD Total	7,100.76

TOPS AT ELUKWATINI
 STORE CODE: 60349
 GOODS RECEIVED
 GRV NUMBER: 1346303
 RECEIVED BY: NOMBUSO
 DATE: 14-3-25
 VERIFIED: K. Mashego

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



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Date: _____