



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: Vansliquor (Pty) Ltd

Tops R71 80784

Crossing Shopping Centre

cnr Grobler & Grimm Street

Founa Park

Polokwane 0700

Consignee:

Tops R71 80784

Crossing Shopping Centre

cnr Grobler & Grimm Street

Founa Park

Polokwane 0700

Doc No: 1524059

Date: 2024-11-20

Customer: 70600

Branch / Plant: SDPB

Warehouse LL: NTV/037560

Order No: 1393784 SO

Liquor License: NTV/039870

Buyer's VAT: 4900195647

Requested Date: 2024-11-19

Customer PO: Tshepo

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00	734.86	-51.00	205.16	1,367.72
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04

Total VAT 1,157.48 **Total Including** 8,873.94

COD Total 8,785.20

Banking Details

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

TOPS AT CEAR R71

Received by: *[Signature]*

Date: 21/11/2024

GRV nr: *[Barcode]*

Signature: *[Signature]*

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____