



Tax Invoice

Buyer: Enchanting Forest Trading12 (Pty) Ltd
Tops Platinum Park 30632
cnr General Maritz & Outspan Drive
Bendor Park
Polokwane 0713

Consignee:
Tops Platinum Park 30632
cnr General Maritz & Outspan Drive
Bendor Park
Polokwane 0713

Doc No: 1531154
Date: 2024-12-17
Customer: 17629
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1399098 SO
Liquor License: NTV/028738

Buyer's VAT: 4280242183

Requested Date: 2024-12-17

Customer PO: Tshepo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	6.00	548.21	-25.25	470.66	3,137.76
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	2.00	689.49	-1.67	206.35	1,375.65
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	10.00	319.35	-11.33	5,544.30	36,962.00
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	5.00	449.88	-13.75	3,925.17	26,167.80
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	5.00	361.24	-11.00	1,576.08	10,507.20
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
						Total VAT	Total Including

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						12,284.26	94,179.37
						COD Total	93,237.59

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	
PRINT NAME:	he new el
GRV No:	705342
DATE RECEIVED:	19/12/24
CLAIM FROM CREDIT No:	
P.O.BOX 522 BENDORPARK 0713	

Banking Details

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



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