



Tax Invoice

Buyer: Vansliquor (Pty) Ltd
Tops Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane 0700

Consignee:
Tops Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane 0700

Doc No: 1531156
Date: 2024-12-17
Customer: 70900
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1399100 SO
Liquor License: NTV/031995

Buyer's VAT: 4900195647

Requested Date: 2024-12-17

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
270501	Martell VS 12x750ml 40% 25.0000	EA	6.00	414.75	-25.00	350.77	2,338.48
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	1.00	934.38	-23.33	136.66	911.05
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	4.00	584.54	-56.50	316.82	2,112.14
162103	Malibu Pina Colada 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
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31

Total VAT **Total Including**

Banking Details

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

Tops at Spar Madiba

Received by: THABISO
Date: 18/12/2024
GRV nr:
Signature: Dsekele



Received in good order on behalf of customer

Name:
Signature:
Date:

THABISO
Dsekele
18/12/2024



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
						1,232.21	9,446.84
						COD Total	9,352.37

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____