



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

Buyer's VAT: 4900195647

TOPS AT SPAR R71
Received by: *Brigitte*
Date: *20/12/24*
GRV nr: _____
Signature: *[Signature]*

Doc No: 1532646
Date: 2024-12-23
Customer: 70600
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1400494 SO
Liquor License: NTV/039870

Requested Date: 2024-12-23

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
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	4.00	319.35	-11.33	2,217.72	14,784.80
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,676.97
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	3.00	548.21	-25.25	235.33	1,568.88
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63

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: _____



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statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						4,535.32	34,770.80
						COD Total	34,423.07

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____