



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 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: 1536395
Date: 2025-01-21
Customer: 70900
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1403885 SO
Liquor License: NTV/031995

Buyer's VAT: 4900195647

Requested Date: 2025-01-15

Customer PO: Tshepo ZAR

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	4.00	158.43	-10.25	88.91	592.72
250451	Olmecca Chocolate 12x750ml 20% ZA 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,676.97

Total VAT 1,000.82
Total Including 7,672.94
COD Total 7,596.19

Banking Details

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

Tops at Spar Madiba

Received by: THABISO

Date: 22/01/2025

GRV nr: _____

Signature: Gekele



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____