



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:** 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:** 1540023  
**Date:** 2025-02-12  
**Customer:** 17629  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1406764 SO  
**Liquor License:** NTV/028738

**Buyer's VAT:** 4280242183

**Requested Date:** 2025-02-10

**Customer PO:** Tshupo

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	1.00	363.00	-17.67	51.80	345.33
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
						<b>Total VAT</b>	<b>Total Including</b>
						409.33	3,138.15
						<b>COD Total</b>	<b>3,106.76</b>

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA

SUPERSPAR PLATINUM & TOPS

GOOD RECEIVED BY: *[Signature]*

PRINT NAME: *[Signature]*

GRV No: 710946

DATE RECEIVED: 13/02/25

CLAIM FROM CREDIT No:

P.O.BOX 522 BENDORPARK 0713



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_