



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: 1540953
Date: 2025-02-18
Customer: 70900
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1408154 SO
Liquor License: NTV/031995

Buyer's VAT: 4900195647

Requested Date: 2025-02-18

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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
162100	Absolut Berry Vodkarita 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	2.00	550.31	-60.00	147.09	980.62
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
						Total VAT	Total Including
						1,360.37	10,429.49

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

THABISO
Osekele
19/02/2025



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							10,325.18

Tops at Spar Madiba
 Received by: THABISO
 Date: 19/02/2025
 ORV nr: _____
 Signature: [Signature]

Banking Details

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



Received in good order on behalf of customer

Name: THABISO
Signature: [Signature]
Date: 19/02/2025