



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: Natasha Geldenhuys cc
 Tops Aloe 63057
 Unit 3 Engen Complex
 Main Road
 Burgersfort 1150

Consignee:
 Tops Aloe 63057
 Unit 3 Engen Complex
 Main Road
 Burgersfort 1150

Doc No: 1541189
Date: 2025-02-19
Customer: 62622
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1408020 SO
Liquor License: NTV/035704

Buyer's VAT: 4820270280

Requested Date: 2025-02-17

Customer PO: 3428

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	1.00	268.48	-9.00	233.53	1,556.88
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	4.00	349.62	-4.25	207.22	1,381.48
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	6.00	548.21	-25.25	470.66	3,137.76
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,703.56	-39.67	499.17	3,327.79
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,676.97
300101	Luc Belaire Rare Rose 6x750ml 12.5% 62.8333	EA	4.00	440.82	-62.83	226.79	1,511.95
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	CA	1.00	440.82	-62.83	340.19	2,267.92

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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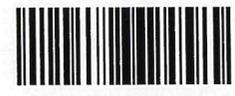
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						3,030.30	23,232.33
						COD Total	23,000.01

tops! at SPAR ALOE
 Date: 20/02/25 GRV: 3187
 Received: Rachel

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____