



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:
North Rand Tops at Spar
P O Box 528
Olifantsfontein 1665

Consignee:
Tops R71 80784
Crossing Shopping Centre
cnr Grobler & Grimm Street
Founa Park
Polokwane 0700

Doc No: 1543667
Date: 2025-03-05
Customer: 3758
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1409911 SO
Liquor License:

Buyer's VAT:

Requested Date: 2025-03-04

Customer PO: Tshepo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12x750ml 43% 51.9167	EA	4.00	548.21	-51.92	297.78	1,985.17
161104	Inverroche Gin Amber 6x750ml 43% 38.4167	CA	1.00	399.63	-38.42	325.09	2,167.28
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04
101253	Jameson Select Reserve 12x750ml 43% Naked 30.8333	CA	1.00	449.88	-30.83	754.28	5,028.56
						Total VAT	Total Including
						1,561.96	11,975.01
						COD Total	11,855.26

TOPS AT SPAR R71
Received by: [Signature]
Date: 02/03/25

Received in good order on behalf of customer

Banking Details

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



nr: _____
Name: _____
Signature: [Signature]
Date: _____