



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

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

TOPS AT SPAR R71  
 Received by: *Thabeco*  
 Date: *27/03/25*  
 GRV nr: *167*  
 Signature: *[Signature]*

**Doc No:** 1546756  
**Date:** 2025-03-25  
**Customer:** 70600  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1412697 SO  
**Liquor License:** NTV/039870

**Buyer's VAT:** 4900195647

**Requested Date:** 2025-03-24

**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
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	4.00	425.79	-15.11	246.41	1,642.72
101253	Jameson Select Reserve 12x750ml 43% Naked 30.8333	CA	1.00	449.88	-30.83	754.28	5,028.56
150202	Chivas Regal 12YO 6x750ml 43% 31.8333	CA	1.00	361.24	-31.83	296.47	1,976.44
200202	Absolut Vodka Std 12x750ml 43% 39.9167	EA	1.00	248.73	-39.92	31.32	208.81
250230	Olmecca Silver 12x750ml 43% 37.7500	EA	6.00	246.45	-37.75	187.83	1,252.20
250531	Olmecca Reposado 12x750ml 35% 37.7500	EA	4.00	246.45	-37.75	125.22	834.80
250381	Olmecca Extra Aged 12x750ml 35% 71.6667	EA	4.00	280.22	-71.67	125.13	834.21

**Banking Details**

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



Received in good order on behalf of customer

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



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

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

TOPS AT SPAR R71  
 Received by: *Shelbeird*  
 Date: *27/03/25*  
 GRV nr: *168*  
 Signature: *[Signature]*

**Doc No:** 1546756  
**Date:** 2025-03-25  
**Customer:** 70600  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1412697 SO  
**Liquor License:** NTV/039870

**Buyer's VAT:** 4900195647

**Requested Date:** 2025-03-24

**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
270501	Martell VS 12x750ml 40% 47.0000	EA	6.00	414.75	-47.00	330.97	2,206.48
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	4.00	831.42	-25.75	483.40	3,222.68
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
500126	Mumm Cordon Rouge 6x750ml 12.5% .0000	EA	2.00	627.81	0.00	188.34	1,255.62
						<b>Total VAT</b>	<b>Total Including</b>
						3,117.13	23,898.07
						<b>COD Total</b>	<b>23,659.10</b>

**Banking Details**

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



**Received in good order on behalf of customer**

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