

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

Doc No: 1552602
Date: 2025-04-29
Customer: 70600
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1417770 SO
Liquor License: NTV/039870

TOPS AT SPAR R71
 Received by: *[Signature]*
 Date: 30/04/25
 GRV nr: _____
 Signature: *[Signature]*

Buyer's VAT: 4900195647

Requested Date: 2025-04-29

Customer PO: Tshupo

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Std 12x1000ml 43% 15.7500	EA	4.00	441.72	-15.75	255.58	1,703.88
200202	Absolut Vodka Std 12x750ml 43% 15.4167	EA	2.00	256.51	-15.42	72.33	482.19
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00	734.86	-51.00	205.16	1,367.72
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	6.00	584.54	-33.00	496.39	3,309.24
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 31.0000	CA	1.00	550.31	-31.00	77.90	519.31
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 31.0000	CA	1.00	550.31	-31.00	77.90	519.31

Total VAT **Total Including**

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

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Signature: _____
Date: _____

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,267.99	9,721.17
						COD Total	9,623.96

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



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