



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: Enchanting Forest Trading12 (Pty) Ltd
 Tops Platinum Park 30632
 cnr General Maritz & Outspan Drive
 Bendor Park
 Polokwane 0713

Consignee:
 Tops Platinum Park 30632
 cnr General Maritz & Outspan Drive
 Bendor Park
 Polokwane 0713

Doc No: 1557501
Date: 2025-05-28
Customer: 17629
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1421558 SO
Liquor License: NTV/028738

Buyer's VAT: 4280242183

Requested Date: 2025-05-27

Customer PO: Tshupo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 15.4167	EA	6.00	256.51	-15.42	216.98	1,446.56
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	6.00	363.01	-17.67	310.81	2,072.06
101200	Jameson Whiskey Std 24x200ml 43% 3.5833	EA	12.00	99.98	-3.58	173.51	1,156.76
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 11.9000	PK	4.00	334.92	-11.90	193.81	1,292.08
270501	Martell VS 12x750ml 40% 44.5833	EA	6.00	414.75	-44.58	333.15	2,221.00

Total VAT 1,228.26
Total Including 9,416.73
COD Total 9,322.56

Banking Details

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

SUPERSPAR PLATINUM & TOPS

GOOD RECEIVED BY: *[Signature]*

PRINT NAME: *Berlie*

GRV No: *771444*

DATE RECEIVED: *29/05/2025*

CLAIM FROM CREDIT No:

P.O. BOX 522 BENDORPARK 0713



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____