



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: 1558660
Date: 2025-06-04
Customer: 17629
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1422588 SO
Liquor License: NTV/028738

Buyer's VAT: 4280242183

Requested Date: 2025-06-04

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 |
|-------------|---|-----|-------|--------------------|----------|--------|--------------|
| 270501 | Martell VS 12x750ml 40% 44.5833 | EA | 2.00 | 414.75 | -44.58 | 111.05 | 740.33 |
| 250230 | Olmeca Silver 12x750ml 43% 13.1667 | CA | 1.00 | 254.15 | -13.17 | 433.77 | 2,891.80 |
| 162100 | Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000 | CA | 1.00 | 584.54 | -33.00 | 82.73 | 551.54 |
| 162101 | Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000 | CA | 1.00 | 584.54 | -33.00 | 82.73 | 551.54 |
| 162105 | Absolut Cranberry Cosmo 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 |
| 162103 | Malibu Pina Colada 6x(4x300ml) 5% 31.0000 | CA | 1.00 | 550.31 | -31.00 | 77.90 | 519.31 |
| 101200 | Jameson Whiskey Std 24x200ml 43% 3.5833 | EA | 12.00 | 99.98 | -3.58 | 173.51 | 1,156.76 |

Banking Details

Bank: Citibank ZAR
Account No: *****6023
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: 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: 1558660
Date: 2025-06-04
Customer: 17629
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1422588 SO
Liquor License: NTV/028738

Buyer's VAT: 4280242183

Requested Date: 2025-06-04 **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 |
|-------------|-------------|-----|-----|--------------------|----------|------------------------|--------------|
| | | | | | | Total VAT | 1,122.32 |
| | | | | | | COD Total | 8,518.42 |
| | | | | | | Total Including | 8,604.45 |

Banking Details

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



| | |
|--|--------------------|
| SUPERSPAR PLATINUM & TOPS | |
| GOOD RECEIVED BY: | <i>[Signature]</i> |
| PRINT NAME: | Bentli |
| Received in good order on behalf of customer | 722166 |
| DATE RECEIVED: | 05/06/2025 |
| CLAIM FROM CREDIT No. | |
| P.O. BOX 522 BENDORPARK 0713 | |

Name:
Signature:
Date: