

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:** 1558707  
**Date:** 2025-06-04  
**Customer:** 70600  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1422661 SO  
**Liquor License:** NTV/039870

**Buyer's VAT:** 4900195647

**Requested Date:** 2025-06-04

**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
250230	Olmecca Silver 12x750ml 43% 13.1667	EA	6.00	254.15	-13.17	216.89	1,445.90
200000	Absolut Lime 12x750ml 40% 15.4167	EA	2.00	256.51	-15.42	72.33	482.19
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54

<b>Total VAT</b>	<b>Total Including</b>
371.95	2,851.57
<b>COD Total</b>	<b>2,823.05</b>

**TOPS AT SPAR R71**  
 Received by: *[Signature]*  
 Date: 05/06/25  
 GRV nr: \_\_\_\_\_  
 Signature: *[Signature]*



**Banking Details**

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

Received in good order on behalf of customer

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