



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: Warmbad Kelder Drankwinkel
 Tops Bela Bela 30386
 Sh 10 Spar Centre
 51 Chris Hani Drive
 Bela-Bela 0480

Consignee:
 Tops Bela Bela 30386
 Sh 10 Spar Centre
 51 Chris Hani Drive
 Bela-Bela 0480

BELA BELA SUPERSPAR
 Posbus 564, Bela-Bela 0480
 Tel: 014 736 2908/9
 Fax: 014 736 2918
 Etw Nr: 4160190064

GRV Nr:
 Datum: 18/06/25
 Handtekening: *[Signature]*

Doc No: 1560359
Date: 2025-06-13
Customer: 8272
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1423692 SO
Liquor License: NTV/003998

Buyer's VAT: 4410158036

Requested Date: 2025-06-11

Customer PO: Lesiba

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	1.00	361.24	-21.17	306.07	2,040.44
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	3.00	233.90	-23.67	1,135.26	7,568.40
300110	Bumbu Rum XO 6x750ml 43% 108.0000	EA	3.00	599.99	-108.00	221.40	1,475.97
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,677.00
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	5.00	174.27	-11.17	733.97	4,893.10
140425	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	CA	2.00	268.48	-9.00	467.06	3,113.76

Total VAT 3,565.31
Total Including 27,333.97

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: Warmbad Kelder Drankwinkel
 Tops Bela Bela 30386
 Sh 10 Spar Centre
 51 Chris Hani Drive
 Bela-Bela 0480

Consignee:
 Tops Bela Bela 30386
 Sh 10 Spar Centre
 51 Chris Hani Drive
 Bela-Bela 0480

Doc No: 1560359
Date: 2025-06-13
Customer: 8272
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1423692 SO
Liquor License: NTV/003998

Buyer's VAT: 4410158036

Requested Date: 2025-06-11 **Customer PO:** Lesiba **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	27,060.62

BELA BELA SUPERSPAR
 Posbus 564, Bela-Bela 0480
 Tel: 014 736 2908
 Fax: 014 736 2913
 Btw Nr: 4100158036
 GRV Nr:
 Datum: 18/06/25
 Handtekening: *[Signature]*

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____