

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: 1567648
Date: 2025-07-30
Customer: 17629
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1430139 SO
Liquor License: NTV/028738

Buyer's VAT: 4280242183

Requested Date: 2025-07-30

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
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA	4.00	335.31	-11.92	2,328.43	15,522.88
162100	Absolut Berry Vodkarita 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
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	4.00	219.05	-3.08	129.58	863.87
101831	Jameson Original 50ml 10x(12x50ml) 43% 11.9000	PK	2.00	334.92	-11.90	96.91	646.04
						Total VAT	Total Including
						2,803.11	21,490.52

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	21,275.63

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	<i>[Signature]</i>
PRINT NAME:	Berke
GRV No:	727723
DATE RECEIVED:	31/07/2025
CLAIM FROM CREDIT No:	
P.O.BOX 522 BENDORPARK 0713	

Banking Details

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



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Date: _____