



Tax Invoice

Buyer: Vansliquor (Pty) Ltd
Tops Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane 0700

Consignee:
Tops Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane 0700

Doc No: 1569647
Date: 2025-08-12
Customer: 70900
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1431916 SO
Liquor License: NTV/031995

Buyer's VAT: 4900195647

Requested Date: 2025-08-12

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
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	2.00	584.54	-33.00	165.46	1,103.08
270565	Martell Blue Swift 12x750ml 40% 118.4167	EA	2.00	831.42	-118.42	213.90	1,426.01
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	1.00	465.25	-14.00	812.25	5,415.00

Total VAT	Total Including
1,191.61	9,135.70
COD Total	9,044.34

Tops at Spar Madiba

Received by: HAABISO

Date: 13/08/2025

ORV nr: _____

Signature: [Signature]



Banking Details

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

Received in good order on behalf of customer

Name: HAABISO
Signature: [Signature]
Date: 13/08/2025