



Tax Invoice

Buyer: Mogolstores (Pty) Ltd t/a
Tops Mogol 30652
Mogol Shopping Centre
cnr Drift & Joe Slovo Avenue
Lephalale 0555

Consignee:
Tops Mogol 30652
Mogol Shopping Centre
cnr Drift & Joe Slovo Avenue
Lephalale 0555

Doc No: 1569940
Date: 2025-08-13
Customer: 22239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1432047 SO
Liquor License: NTV/029125

Buyer's VAT: 4520191901

Requested Date: 2025-08-13

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
200202	Absolut Vodka 12x750ml 43% 15.4167	EA	3.00	256.51	-15.42	108.49	723.28
200005	Absolut Grapefruit 12x750ml 40% 15.4167	EA	3.00	256.51	-15.42	108.49	723.28
200000	Absolut Lime 12x750ml 40% 15.4167	EA	3.00	256.51	-15.42	108.49	723.28
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	CA	1.00	399.63	-9.50	351.12	2,340.78
101550	Jameson Original 12x1000ml 43% 15.7500	CA	1.00	441.72	-15.75	766.75	5,111.64

Total VAT 1,443.34
Total Including 11,065.60
COD Total 10,954.94

MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Banking Details

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

Date: 14/08/25
Backdoor Nr:
Sign:



Received in good order on behalf of customer

Name:
Signature:
Date: