



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: 1570829
Date: 2025-08-19
Customer: 70900
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1432821 SO
Liquor License: NTV/031995

Buyer's VAT: 4900195647

Requested Date: 2025-08-19

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
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
161111	Inverroche Gin Classic no GB 6x750ml 43% 9.5000	EA	2.00	399.63	-9.50	117.04	780.26
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	EA	3.00	399.63	-9.50	175.56	1,170.39
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	EA	2.00	979.60	-24.50	286.53	1,910.20
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	2.00	465.25	-14.00	1,624.50	10,830.00
						Total VAT	Total Including
						2,286.36	17,528.75
						COD Total	17,353.46

Banking Details

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

Tops at Spar Madiba
Received by: THABISO
Date: 20/08/2025
ORV nr:
Signature: [Signature]



Received in good order on behalf of customer

Name:
Signature:
Date:

THABISO
[Signature]
20/08/2025