



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: Nobosmart (Pty) Ltd
Tops Zeederbergs 80569
Main Road
Vaalwater 0530

Consignee:
Tops Zeederbergs 80569
Main Road
Vaalwater 0530

Doc No: 1570830
Date: 2025-08-19
Customer: 8603
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1432822 SO
Liquor License: NTV/025736

Buyer's VAT: 4760263469

Requested Date: 2025-08-19

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
600101	Wyborowa Vodka 12x750ml 43% 2.0833	CA	4.00	159.46	-2.08	1,133.11	7,554.08
200202	Absolut Vodka 12x750ml 43% 15.4167	CA	1.00	256.51	-15.42	433.97	2,893.12
200007	Absolut Watermelon 12x750ml 38% 15.4167	EA	6.00	256.51	-15.42	216.98	1,446.56
200005	Absolut Grapefruit 12x750ml 40% 15.4167	EA	6.00	256.51	-15.42	216.98	1,446.56
200000	Absolut Lime 12x750ml 40% 15.4167	EA	6.00	256.51	-15.42	216.98	1,446.56
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
						3,030.27	23,232.16

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: Nobosmart (Pty) Ltd
Tops Zeederbergs 80569
Main Road
Vaalwater 0530

Consignee:
Tops Zeederbergs 80569
Main Road
Vaalwater 0530

Doc No: 1570830
Date: 2025-08-19
Customer: 8603
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1432822 SO
Liquor License: NTV/025736

Buyer's VAT: 4760263469

Requested Date: 2025-08-19

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	22,999.83

ZEEDERBERG SPAN
DATE: 20/8/25
PERSON: CBN
SIGN:
GRV NO: _____

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____