



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: 1571189
Date: 2025-08-20
Customer: 17629
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1432817 SO
Liquor License: NTV/028738

Buyer's VAT: 4280242183

Requested Date: 2025-08-19

Customer PO: Tshopo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Original 12x1000ml 43% 15.7500	EA	6.00	441.72	-15.75	383.37	2,555.82
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	CA	1.00	399.63	-9.50	351.12	2,340.78
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 31.0000	CA	1.00	550.31	-31.00	77.90	519.31
200702	Absolut Raspberri 12x750ml 38% 15.4167	EA	2.00	256.51	-15.42	72.33	482.19

Total VAT	Total Including
884.72	6,782.82
COD Total	6,714.99

Banking Details

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

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	<i>[Signature]</i>
PRINT NAME:	Bonnie
GRV No:	729840
DATE RECEIVED:	21/08/2025
CLAIM FROM CREDIT No:	
P.O.BOX 522 BENDORPARK 0713	



TOPS PLATINUM & TOPS
Received in good order on behalf of customer
GRV No: 729840
Date: 21/08/2025
Signature: *[Signature]*

Name: _____
Signature: _____
Date: _____