



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: The Spar Group Limited
Tops City Centre Superspar 80258
City Centre Mall
cnr Bok & Excelsior Streets
Polokwane 0704

Consignee:
Tops City Centre Superspar 80258
City Centre Mall
cnr Bok & Excelsior Streets
Polokwane 0704

Doc No: 1572519
Date: 2025-08-27
Customer: 52965
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1433899 SO
Liquor License: NTV/030613

Buyer's VAT:

Requested Date: 2025-08-26

Customer PO: Tshapo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12x750ml 43% 12.5833	EA	4.00	382.10	-12.58	221.71	1,478.07
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	EA	2.00	399.63	-9.50	117.04	780.26
250230	Olmeca Silver 12x750ml 43% 13.1667	EA	3.00	254.15	-13.17	108.44	722.95
250531	Olmeca Reposado 12x750ml 35% 13.1667	EA	3.00	254.15	-13.17	108.44	722.95
146451	Malibu Coconut 6x750ml 21% 11.1667	EA	2.00	174.27	-11.17	48.93	326.21

Total VAT	Total Including
604.56	4,635.01
COD Total	4,588.67

Banking Details

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

GRV:

SIGN:



Received in good order on behalf of customer

Name:

Signature:

Date: