



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: 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: 1573556
Date: 2025-09-02
Customer: 22239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1434833 SO
Liquor License: NTV/029125

Buyer's VAT: 4520191901

Requested Date: 2025-09-02

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
270250	Martell XO 12x750ml 40% .0000	EA	1.00	2,853.82	0.00	428.07	2,853.82
146451	Malibu Coconut 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	CA	1.00	484.92	-21.83	833.56	5,557.04
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	EA	4.00	571.71	-26.33	327.23	2,181.51
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 31.0000	CA	1.00	550.31	-31.00	77.90	519.31
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
						Total VAT	Total Including
						1,896.28	14,538.12

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	14,392.74

MOGOL TOPS
VAT: 4760263469
SPAR Store Code: 80782
Date: 09/09/25
Backdoor Nr: _____
Sign: _____

Banking Details

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



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