



Tax Invoice

Buyer: Hola Limpopo T (Pty) Ltd
Tops Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane 0704

Consignee:
Tops Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane 0704

Doc No: 1574496
Date: 2025-09-09
Customer: 68953
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1435462 SO
Liquor License: NTV/014696

Buyer's VAT:

Requested Date: 2025-09-08

Customer PO: Tshepo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	1.00	465.25	-14.00	812.25	5,415.00
160401	The Glenlivet 12YO 12X750ml 43% 26.3333	EA	2.00	571.71	-26.33	163.61	1,090.75
200007	Absolut Watermelon 12x750ml 38% 15.4167	EA	2.00	256.51	-15.42	72.33	482.19
						Total VAT	Total Including
						1,048.19	8,036.13
						COD Total	7,955.77

HOLA LIMPOPO T (PTY) LTD
T/A LIMPOPO TOPS
80637 - STORE CODE

Banking Details:

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

DATE: 11/09/2025

GRV No.:

SIGNED:



Received in good order on behalf of customer

Name:

Signature:

Date: