



Tax Invoice

Buyer: Vansliquor (Pty) Ltd
Tops R71 80784
Crossing Shopping Centre
cnr Grobler & Grimm Street
Founa Park
Polokwane 0700

Consignee:
Tops R71 80784
Crossing Shopping Centre
cnr Grobler & Grimm Street
Founa Park
Polokwane 0700

Doc No: 1575602
Date: 2025-09-16
Customer: 70600
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1436304 SO
Liquor License: NTV/039870

Buyer's VAT: 4900195647

Requested Date: 2025-09-15

Customer PO: Tshepo

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 118.4167	EA	4.00	831.42	-118.42	427.80	2,852.01
						Total VAT	Total Including
						427.80	3,679.09
						COD Total	3,247.01

TOPS AT SPAR R71
Received by: Thabano
Date: 18/09/25
GRV nr: _____
Signature: [Signature]

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____