



Tax Invoice

Buyer: QCK Lezmin 4039 cc
Tops Lebowakgomo 30881
Sh 23 Mall at Lebo
cnr R518 & R579 Roads
Lebowakgomo
Polokwane 0737

Consignee:
Tops Lebowakgomo 30881
Sh 23 Mall at Lebo
cnr R518 & R579 Roads
Lebowakgomo
Polokwane 0737

**LEBOWAKGOMO
SUPERSPAR
POSTNET SUITE 46
PRIVATE BAG X9676
POLOKWANE. 0700**

Doc No: 1575630
Date: 2025-09-16
Customer: 49755
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1436609 SO
Liquor License: NTV/033459

Buyer's VAT: 4270265194

Requested Date: 2025-09-16

Customer PO: Tshupo

Currency: ZAR

Payment Term: 15 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	3.00	831.42	-118.42	320.85	2,139.01
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	EA	6.00	979.60	-24.50	859.59	5,730.60
250531	Olmecca Reposado 12x750ml 35% 13.1667	EA	6.00	254.15	-13.17	216.89	1,445.90
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
141932	Malfy Gin Rosa 6x750ml 43% 4.1667	EA	1.00	349.63	-4.17	51.82	345.46
						Total VAT	Total Including
						1,531.88	13,174.14
						COD Total	11,626.95

Banking Details

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

**LEBOWAKGOMO SUPERSPAR
OCK LEZMIN 4039 (PTY) LTD**
VAT NR.: 4270265194
REG. NR.: 2017/033898/07
SIGN: 
DATE: 18/09/25



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____