



Tax Invoice

Buyer: Natasha Geldenhuys cc
Tops Aloe 63057
Unit 3 Engen Complex
Main Road
Burgersfort 1150

Consignee:
Tops Aloe 63057
Unit 3 Engen Complex
Main Road
Burgersfort 1150

topal at SPAR ALOE
Date: 02/10/20 GRV 3893
Received: Rache 1

Doc No: 1578046
Date: 2025-09-30
Customer: 62622
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1438448 SO
Liquor License: NTV/035704

Buyer's VAT: 4820270280

Requested Date: 2025-09-30 **Customer PO:** 4500 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 149.5000	CA	2.00	979.60	-149.50	1,494.18	9,961.20
161111	Inverroche Gin Classic no GB 6x750ml 43% 9.5000	CA	1.00	399.63	-9.50	351.12	2,340.78
161114	Inverroche Gin Amber no GB 6x750ml 43% 39.5000	CA	2.00	399.63	-39.50	648.23	4,321.56
						Total VAT	Total Including
						2,493.53	19,117.07
						COD Total	18,925.90

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____