



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: Valobex 96 (Pty) Ltd
Tops Mokopane 80237
Sh 10 32 Retief Street
Spar Plaza
Mokopane

Consignee:
Tops Mokopane 80237
Sh 10 32 Retief Street
Spar Plaza
Mokopane

MOKOPANE TOPS
VAT No: 454 025 4036
32 RETIEFF STREET

06-10-2025

TEL: 015 004 2809

NAME: William
SIGN: [Signature]

Buyer's VAT: 4540254036

Doc No: 1578344
Date: 2025-10-03
Customer: 64406
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1438746 SO
Liquor License: NTV/036611

Requested Date: 2025-10-02

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
270565	Martell Blue Swift 12x750ml 40% 118.4167	CA	1.00	831.42	-118.42	1,283.41	8,556.04
500126	Mumm Cordon Rouge 6x750ml 12.5% .0000	CA	1.00	627.81	0.00	565.03	3,766.86
161114	Inverroche Gin Amber no GB 6x750ml 43% 39.5000	CA	1.00	399.63	-39.50	324.12	2,160.78
161112	Inverroche Gin Verdant no GB 6x750ml 43% 39.5000	EA	2.00	399.63	-39.50	108.04	720.26
141930	Malfy Gin Arancia 6x750ml 43% 4.1667	EA	4.00	349.63	-4.17	207.28	1,381.85
141932	Malfy Gin Rosa 6x750ml 43% 4.1667	EA	4.00	349.63	-4.17	207.28	1,381.85

Total VAT 2,695.16
Total Including 20,662.79

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

William
[Signature]
26/10/2025



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	20,456.17

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____