



Tax Invoice

Buyer: Vansliquor (Pty) Ltd
Tops Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane 0700

Consignee:
Tops Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane 0700

Doc No: 1580294
Date: 2025-10-14
Customer: 70900
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1440496 SO
Liquor License: NTV/031995

Buyer's VAT: 4900195647

Requested Date: 2025-10-13

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
161114	Inverroche Gin Amber no GB 6x750ml 43% 39.5000	CA	1.00	399.63	-39.50	324.12	2,160.78
161111	Inverroche Gin Classic no GB 6x750ml 43% 9.5000	EA	3.00	399.63	-9.50	175.56	1,170.39
101831	Jameson Original 50ml 10x(12x50ml) 43% 11.9000	PK	5.00	334.92	-11.90	242.27	1,615.10
250230	Olmecca Silver 12x750ml 43% 36.0834	EA	2.00	254.15	-36.08	65.42	436.13
141401	Beefeater Pink 6x750ml 37.5% 3.1667	EA	1.00	256.03	-3.17	37.93	252.86
162108	Absolut Apple Martini 6x(4x300ml) 6% 33.0000	CA	2.00	584.54	-33.00	165.46	1,103.08
						Total VAT	Total Including
						1,010.76	7,749.09

Banking Details

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

Tops at Spar Madiba
Received by: THABISO
Date: 15/10/2025
ORV nr: _____
Signature: [Signature]



Received in good order on behalf of customer

Name:
Signature:
Date:

THABISO
[Signature]
15/10/2025



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



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							7,671.59

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____