



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: 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: 1581834
Date: 2025-10-21
Customer: 70600
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1441431 SO
Liquor License: NTV/039870

Buyer's VAT: 4900195647

Requested Date: 2025-10-20

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
141600	Beefeater Blood Orange 6x750ml 37.5% 3.1667 ✓	EA	4.00	256.03	-3.17	151.72	1,011.45
146802	Malibu Pineapple 12x750ml 21% 11.2500 ✓	EA	2.00	174.27	-11.25	48.91	326.04
150500	Chivas Regal XV 6x750ml 43% 12.3333 ✓	EA	2.00	590.69	-12.33	173.51	1,156.71
101550	Jameson Original 12x1000ml 43% 15.7500 ✓	EA	4.00	441.72	-15.75	255.58	1,703.88

Total VAT	Total Including
629.72	4,827.79
COD Total	4,779.52

TOPS AT SPAR R71
Received by: *Thabato*
23/10/28

Banking Details

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

GRV nr:
Signature: *[Signature]*



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____