



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

TOPS AT SPAR R71
Received by: [Signature]
Date: 30/10/25
GRV nr: _____
Signature: [Signature]

Doc No: 1583861
Date: 2025-10-28
Customer: 70600
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1443121 SO
Liquor License: NTV/039870

Buyer's VAT: 4900195647

Requested Date: 2025-10-28 **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
250230	Olmecca Silver 12x750ml 43% 36.0834	EA	4.00	254.15	-36.08	130.84	872.27
250531	Olmecca Reposado 12x750ml 35% 36.0834	EA	2.00	254.15	-36.08	65.42	436.13
161114	Inverroche Gin Amber no GB 6x750ml 43% 39.5000	CA	1.00	399.63	-39.50	324.12	2,160.78
160500	The Glenlivet 18YO 6x750ml 43% 191.6666	EA	3.00	1,777.64	-191.67	713.69	4,757.92
162108	Absolut Apple Martini 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 120.5000	CA	1.00	550.31	-120.50	64.47	429.81
200202	Absolut Vodka 12x750ml 43% 36.2500	EA	2.00	256.51	-36.25	66.08	440.52

Total VAT **Total Including**

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,447.35	11,096.32
						COD Total	10,985.35

Banking Details

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



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Signature: _____
Date: _____