



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: 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

Doc No: 1584155
Date: 2025-10-29
Customer: 62622
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1443183 SO
Liquor License: NTV/035704

topcl at SPAR
Date: 30/10/25 GRV: 3968
Received: Rachel

Buyer's VAT: 4820270280

Requested Date: 2025-10-28

Customer PO: 4640

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Gin Arancia 6x750ml 43% 4.1667	CA	1.00 ✓	349.63	-4.17	310.92	2,072.78
141934	Malfy Gin Limone 6x750ml 43% 4.1667	CA	1.00 ✓	349.63	-4.17	310.92	2,072.78
150500	Chivas Regal XV 6x750ml 43% 12.3333	CA	1.00 ✓	590.69	-12.33	520.52	3,470.14
						Total VAT	Total Including
						1,142.36	8,758.06
						COD Total	8,670.47

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____