



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 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: 1584202
Date: 2025-10-29
Customer: 70900
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1443366 SO
Liquor License: NTV/031995

Buyer's VAT: 4900195647

Requested Date: 2025-10-29

Customer PO: Tshupo

Currency: ZAR

Payment Term: 30 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
250230	Olmecca Silver 12x750ml 43% 36.0834	EA	6.00	254.15	-36.08	196.26	1,308.40
162103	Malibu Pina Colada 6x(4x300ml) 5% 120.5000	CA	2.00	550.31	-120.50	128.94	859.62
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 120.5000	CA	2.00	550.31	-120.50	128.94	859.62
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	1.00	233.90	-32.58	362.37	2,415.80

Tops at Spar Madiba
Received by: THABISO
Date: 31/10/2025
GRV nr: _____
Signature: Sekele

Total VAT 2,099.92
Total Including 16,099.40
COD Total 15,938.40

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

THABISO
Sekele
31/10/2025