



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: QCK Lezmin 4039 cc
Tops Lebowakgomo 30881
Sh 23 Mall at Lebo
cnr R518 & R579 Roads
Lebowakgomo
Polokwane 0737

Consignee:
Tops Lebowakgomo 30881
Sh 23 Mall at Lebo
cnr R518 & R579 Roads
Lebowakgomo
Polokwane 0737

**LEBOWAKGOMO
SUPERSPAR
POSTNET SUITE 46
PRIVATE BAG X9676
POLOKWANE. 0700**

Doc No: 1585059
Date: 2025-10-30
Customer: 49755
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1443663 SO
Liquor License: NTV/033459

Buyer's VAT: 4270265194

Requested Date: 2025-10-30

Customer PO: Tshepo

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas Regal 18YO 6x750ml 43% 4.6667	EA	2.00	1,314.27	-4.67	392.88	2,619.21
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	760.18	-50.67	212.85	1,419.03
141932	Malfy Gin Rosa 6x750ml 43% 4.1667	EA	2.00	349.63	-4.17	103.64	690.93
270565	Martell Blue Swift 12x750ml 40% 118.4167	CA	1.00	831.42	-118.42	1,283.41	8,556.04
101200	Jameson Original 24x200ml 43% 3.5833	EA	18.00	99.98	-3.58	260.27	1,735.14
200005	Absolut Grapefruit 12x750ml 40% 36.2500	EA	3.00	256.51	-36.25	99.12	660.78
141203	Beefeater Dry 12x750ml 44% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	1.00	233.90	-32.58	362.37	2,415.80

Banking Details

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

**LEBOWAKGOMO SUPERSPAR
QCK LEZMIN 4039 (PTY) LTD**
VAT NR.: 4270265194
REG. NR.: 2017/033898/07
SIGN: *[Signature]*
DATE: 06/11/2025



Received in good order on behalf of customer

Name:
Signature:
Date:

Albert
[Signature]
06/11/25



Tax Invoice

Buyer: QCK Lezmin 4039 cc
Tops Lebowakgomo 30881
Sh 23 Mall at Lebo
cnr R518 & R579 Roads
Lebowakgomo
Polokwane 0737

Consignee:
Tops Lebowakgomo 30881
Sh 23 Mall at Lebo
cnr R518 & R579 Roads
Lebowakgomo
Polokwane 0737

**LEBOWAKGOMO
SUPERSPAR
POSTNET SUITE 46
PRIVATE BAG X9676
POLOKWANE. 0700**

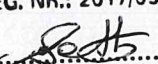
Doc No: 1585059
Date: 2025-10-30
Customer: 49755
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1443663 SO
Liquor License: NTV/033459

Buyer's VAT: 4270265194

Requested Date:	2025-10-30	Customer PO:	Tshepo	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Original 12x1000ml 43% 15.7500	EA	6.00	441.72	-15.75	383.37	2,555.82
146451	Malibu Coconut 6x750ml 21% 11.1667	EA	4.00	174.27	-11.17	97.86	652.41
162103	Malibu Pina Colada 6x(4x300ml) 5% 120.5000	CA	2.00	550.31	-120.50	128.94	859.62
162102	Malibu Strawberry Daiquiri 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	1.00	550.31	-120.50	64.47	429.81
						Total VAT	Total Including
						3,594.00	27,554.12
						COD Total	27,278.58

Banking Details

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

LEBOWAKGOMO SUPERSPAR
QCK LEZMIN 4039 (PTY) LTD
VAT NR.: 4270265194
REG. NR.: 2017/033898/07
SIGN: 
DATE: 06/11/2025

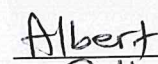


Received in good order on behalf of customer

Name:

Signature:

Date:


06/11/25