



Tax Invoice

Buyer: Enchanting Forest Trading12 (Pty) Ltd
Tops Platinum Park 30632
cnr General Maritz & Outspan Drive
Bendor Park
Polokwane 0713

Consignee:
Tops Platinum Park 30632
cnr General Maritz & Outspan Drive
Bendor Park
Polokwane 0713

Doc No: 1585365
Date: 2025-11-04
Customer: 17629
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1443902 SO
Liquor License: NTV/028738

Buyer's VAT: 4280242183

Requested Date: 2025-11-03

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
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA ✓	3.00	335.31	-11.92	1,746.32	11,642.16
146451	Malibu Coconut 6x750ml 21% 11.1667	EA ✓	4.00	174.27	-11.17	97.86	652.41
161111	Inverroche Gin Classic no GB 6x750ml 43% 9.5000	CA ✓	1.00	399.63	-9.50	351.12	2,340.78
162103	Malibu Pina Colada 6x(4x300ml) 5% 120.5000	CA ✓	1.00	550.31	-120.50	64.47	429.81
101831	Jameson Original 50ml 10x(12x50ml) 43% 11.9000	PK ✓	2.00	334.92	-11.90	96.91	646.04
101200	Jameson Original 24x200ml 43% 3.5833	EA ✓	18.00	99.98	-3.58	260.27	1,735.14

Total VAT 2,616.95
Total Including 20,063.29

Banking Details

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

SUPERSPAR PLATINUM & TOPS

GOOD RECEIVED BY: 

PRINT NAME: Bendor

GRV No: 737520

DATE RECEIVED: 06/11/2025

CLAIM FROM CREDIT No:

P.O.BOX 522 BENDORPARK 0713



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							19,862.67

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____