



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: Nobosmart (Pty) Ltd
Tops Zeederbergs 80569
Main Road
Vaalwater 0530

Consignee:
Tops Zeederbergs 80569
Main Road
Vaalwater 0530

Doc No: 1587141
Date: 2025-11-11
Customer: 8603
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1445721 SO
Liquor License: NTV/025736

Buyer's VAT: 4760263469

Requested Date: 2025-11-11

Customer PO: Lesiba

Currency: ZAR

Payment Term: 15 days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12x750ml 43% 36.0834	CA	1.00	254.15	-36.08	392.52	2,616.80
600101	Wyborowa Vodka 12x750ml 43% 2.0833	CA	2.00	159.46	-2.08	566.56	3,777.04
141932	Malfy Gin Rosa 6x750ml 43% 4.1667	CA	1.00	349.63	-4.17	310.92	2,072.78
146451	Malibu Coconut 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62
146802	Malibu Pineapple 12x750ml 21% 11.2500	CA	1.00	174.27	-11.25	293.44	1,956.24
101550	Jameson Original 12x1000ml 43% 15.7500	CA	1.00	441.72	-15.75	766.75	5,111.64
						Total VAT	Total Including
						2,476.98	18,990.09

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
						COD Total	18,800.19

ZEEDERBERG SPAR
DATE : 12/11/25
PERSON : *[Signature]*
SIGN : *[Signature]*
GRV NO: _____

Banking Details

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



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