



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: Hola Limpopo T (Pty) Ltd
Tops Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane 0704

Consignee:
Tops Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane 0704

Doc No: 1587143
Date: 2025-11-11
Customer: 68953
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1445789 SO
Liquor License: NTV/014696

Buyer's VAT:

Requested Date: 2025-11-11 **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
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.90	-23.67	378.42	2,522.80
140425	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	EA	3.00	268.48	-9.00	116.77	778.44
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA	1.00	335.31	-11.92	582.11	3,880.72
101550	Jameson Original 12x1000ml 43% 15.7500	EA	3.00	441.72	-15.75	191.69	1,277.91
250230	Olmecca Silver 12x750ml 43% 36.0834	EA	2.00	254.15	-36.08	65.42	436.13
101200	Jameson Original 24x200ml 43% 3.5833	EA	12.00	99.98	-3.58	173.51	1,156.76
270565	Martell Blue Swift 12x750ml 40% 130.5000	EA	3.00	831.42	-130.50	315.41	2,102.76
160550	The Glenlivet 15YO French Oak 6x750ml 43% 149.5000	EA	1.00	979.60	-149.50	124.52	830.10

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
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 120.5000	CA	1.00	550.31	-120.50	64.47	429.81
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 120.5000	CA	1.00	550.31	-120.50	64.47	429.81
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54

Total VAT	Total Including
2,242.25	17,190.57
COD Total	17,018.67

HOLA LIMPOPO T (PTY) LTD
T/A LIMPOPO TOPS
80637 - STORE CODE
BY: *[Signature]*
DATE: 13/11/2025
GRV No:
SIGNED: *[Signature]*

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____