



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: Barleda 309 cc
Tops Bopedi 63010
20 Bopedi Shopping centre
Bopedi Complex
Apel 0739

Consignee:
Tops Bopedi 63010
20 Bopedi Shopping centre
Bopedi Complex
Apel 0739

Doc No: 1587829
Date: 2025-11-14
Customer: 10075
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1445942 SO
Liquor License: NTV/027562

Buyer's VAT: 4120227907

Requested Date: 2025-11-12

Customer PO: Tshepo

Currency: ZAR

Payment Term: 30 days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12x750ml 43% 36.0834	EA	6.00	254.15	-36.08	196.26	1,308.40
250531	Olmecca Reposado 12x750ml 35% 36.0834	EA	4.00	254.15	-36.08	130.84	872.27
250451	Olmecca Dark Chocolate 12x750ml 20% 36.0834	EA	2.00	254.15	-36.08	65.42	436.13
141932	Malfy Gin Rosa 6x750ml 43% 4.1667	EA	1.00	349.63	-4.17	51.82	345.46
141203	Beefeater Dry 12x750ml 44% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
101456	Jameson Triple Triple 12x750ml 43% 23.1666	EA	6.00	382.10	-23.17	323.04	2,153.60
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	CA	3.00	399.63	-9.50	1,053.35	7,022.34
101831	Jameson Original 50ml 10x(12x50ml) 43% 11.9000	PK	5.00	334.92	-11.90	242.27	1,615.10

Banking Details

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



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



Tax Invoice

Buyer: Barleda 309 cc
Tops Bopedi 63010
20 Bopedi Shopping centre
Bopedi Complex
Apel 0739

Consignee:
Tops Bopedi 63010
20 Bopedi Shopping centre
Bopedi Complex
Apel 0739

Doc No: 1587829
Date: 2025-11-14
Customer: 10075
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1445942 SO
Liquor License: NTV/027562

Buyer's VAT: 4120227907

Requested Date: 2025-11-12

Customer PO: Tshepo

Currency: ZAR

Payment Term: 30 days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						2,176.83	16,688.96
						COD Total	16,522.06

tops! at SPAR BOPEDI
VAT No: 4120227907 NO Des 17 Sire Cone 63010
GOODS RECEIVED
DATE: 15/11/2025
GRV NO: 1534 CLAIM NO
NAME(print):
SIGN:

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Phumani Simeone
15/11/2025