



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: Mogolstores (Pty) Ltd t/a
Tops Mogol 30652
Mogol Shopping Centre
cnr Drift & Joe Slovo Avenue
Lephalale 0555

Consignee:
Tops Mogol 30652
Mogol Shopping Centre
cnr Drift & Joe Slovo Avenue
Lephalale 0555

Doc No: 1588714
Date: 2025-11-18
Customer: 22239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1446978 SO
Liquor License: NTV/029125

Buyer's VAT: 4520191901

Requested Date: 2025-11-18

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
161114	Inverroche Gin Amber no GB 6x750ml 43% 39.5000	EA	3.00	399.63	-39.50	162.06	1,080.39
250802	Codigo Reposado 6x750ml 40% .0000	EA	2.00	886.49	0.00	265.95	1,772.98
250712	ALTOS REPOSADO 6x750ml 38% 28.3333	EA	2.00	375.18	-28.33	104.05	693.69
						Total VAT	Total Including
						532.06	4,079.12
						COD Total	4,038.33

MOGOL SPAR
VAT: 4760263469
SPAR STORE CODE: 80781
DATE: 20/11/25
BACKDOOR NR: _____
SIGN: _____

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____