



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: Natasha Geldenhuys cc
Tops Aloe 63057
Unit 3 Engen Complex
Main Road
Burgersfort 1150

Consignee:
Tops Aloe 63057
Unit 3 Engen Complex
Main Road
Burgersfort 1150

Doc No: 1588715
Date: 2025-11-18
Customer: 62622
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1447008 SO
Liquor License: NTV/035704

tops! at SPARCO ALOE
Date: 20/11/25 GRV: 4045
Received: Rachel

Buyer's VAT: 4820270280

Requested Date: 2025-11-18

Customer PO: 4750

Currency: ZAR

Payment Term: 15 days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Original 12x375ml 43% 6.5000	CA	1.00	182.49	-6.50	316.78	2,111.88
160550	The Glenlivet 15YO French Oak 6x750ml 43% 149.5000	CA	2.00	979.60	-149.50	1,494.18	9,961.20
250230	Olmeca Silver 12x750ml 43% 44.4167	CA	1.00	254.15	-44.42	377.52	2,516.80
161114	Inverroche Gin Amber no GB 6x750ml 43% 39.5000	CA	3.00	399.63	-39.50	972.35	6,482.34
500312	Mumm Ice Xtra Std 6x750ml 10.0000	EA	2.00	684.03	-10.00	202.21	1,348.06
						Total VAT	Total Including
						3,363.04	25,783.32
						COD Total	25,525.49

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____