



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: Enchanting Forest Trading12 (Pty) Ltd
Tops Platinum Park 30632
cnr General Maritz & Outspan Drive
Bendor Park
Polokwane 0713

Consignee:
Tops Platinum Park 30632
cnr General Maritz & Outspan Drive
Bendor Park
Polokwane 0713

Doc No: 1588883
Date: 2025-11-19
Customer: 17629
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1447070 SO
Liquor License: NTV/028738

Buyer's VAT: 4280242183

Requested Date: 2025-11-18

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
500126	Mumm Cordon Rouge 6x750ml 12.5% .0000	EA	4.00	627.81	0.00	376.69	2,511.24
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 120.5000	CA	1.00	550.31	-120.50	64.47	429.81
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 120.5000	CA	1.00	550.31	-120.50	64.47	429.81
162103	Malibu Pina Colada 6x(4x300ml) 5% 120.5000	CA	1.00	550.31	-120.50	64.47	429.81

Total VAT	Total Including
570.10	4,370.77
COD Total	4,327.07

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	<i>[Signature]</i>
PRINT NAME:	Bertie
Banking Details:	7380147
DATE RECEIVED:	20/11/2025
CITIBANK ZAR	
CLAIM FROM CREDIT NO:	
P.O.BOX 522 BENDORPARK 0713	
SOUTH AFRICA	



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____