



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: Vansliquor (Pty) Ltd
Tops R71 80784
Crossing Shopping Centre
cnr Grobler & Grimm Street
Founa Park
Polokwane 0700

Consignee:
Tops R71 80784
Crossing Shopping Centre
cnr Grobler & Grimm Street
Founa Park
Polokwane 0700

TOPS AT SPAR R71
Received by: [Signature]
Date: 27/11/25
GRV nr: _____
Signature: [Signature]

Doc No: 1590048
Date: 2025-11-24
Customer: 70600
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1447865 SO
Liquor License: NTV/039870

Buyer's VAT: 4900195647

Requested Date: 2025-11-24
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
270501	Martell VS 12x750ml 40% 41.6667	CA	2.00 ✓	414.75	-41.67	1,343.10	8,954.00
250712	ALTOS REPOSADO 6x750ml 38% 28.3333	EA	2.00 ✓	375.18	-28.33	104.05	693.69
200202	Absolut Vodka 12x750ml 43% 36.2500	EA	2.00 ✓	256.51	-36.25	66.08	440.52
160550	The Glenlivet 15YO French Oak 6x750ml 43% 149.5000	CA	1.00 ✓	979.60	-149.50	747.09	4,980.60
500312	Mumm Ice Xtra Std 6x750ml 10.0000	EA	4.00 ✓	684.03	-10.00	404.42	2,696.12
101475	Jameson Original 12x375ml 43% 6.5000	EA	4.00 ✓	182.49	-6.50	105.59	703.96
270565	Martell Blue Swift 12x750ml 40% 130.5000	EA	6.00 ✓	831.42	-130.50	630.83	4,205.52
						Total VAT	Total Including

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
						3,401.16	26,075.57
						COD Total	25,814.80

Banking Details

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



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Name: _____
Signature: _____
Date: _____