



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: Hola Limpopo T (Pty) Ltd
Tops Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane 0704

Consignee:
Tops Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane 0704

Doc No: 1590056
Date: 2025-11-24
Customer: 68953
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1447980 SO
Liquor License: NTV/014696

Buyer's VAT:

Requested Date: 2025-11-24

Customer PO: Tshupo

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	4.00 ✓	399.63	-39.50	216.08	1,440.52
270501	Martell VS 12x750ml 40% 41.6667	EA	6.00 ✓	414.75	-41.67	335.78	2,238.50
101253	Jameson Select Reserve 12x750ml 43% Naked 39.8333	CA	2.00 ✓	465.25	-39.83	1,531.50	10,210.00
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 120.5000	CA	1.00 ✓	550.31	-120.50	64.47	429.81
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	1.00 ✓	584.54	-33.00	82.73	551.54
162103	Malibu Pina Colada 6x(4x300ml) 5% 120.5000	CA	1.00 ✓	550.31	-120.50	64.47	429.81
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	1.00 ✓	584.54	-33.00	82.73	551.54
						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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statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,377.76	18,229.48
						COD Total	18,047.19

HOLA LIMPOPO T (PTY) LTD
T/A LIMPOPO TOPS
80637 - STORE CODE
BY: Johan
DATE: 28/11/2025
GRV No.:
SIGNED: [Signature]

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____