



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 Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane 0700

Consignee:
Tops Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane 0700

Doc No: 1590463
Date: 2025-11-25
Customer: 70900
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1448191 SO
Liquor License: NTV/031995

Buyer's VAT: 4900195647

Requested Date: 2025-11-25

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
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	2.00 ✓	584.54	-33.00	165.46	1,103.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	1.00 ✓	584.54	-33.00	82.73	551.54
250230	Olmecca Silver 12x750ml 43% 44.4167	EA	6.00 ✓	254.15	-44.42	188.76	1,258.40
250531	Olmecca Reposado 12x750ml 35% 44.4167	EA	6.00 ✓	254.15	-44.42	188.76	1,258.40
161114	Inverroche Gin Amber no GB 6x750ml 43% 39.5000	EA	6.00 ✓	399.63	-39.50	324.12	2,160.78
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	3.00 ✓	760.18	-50.67	319.28	2,128.54
101456	Jameson Triple Triple 12x750ml 43% 23.1666	EA	6.00 ✓	382.10	-23.17	323.04	2,153.60

Total VAT **Total Including**

Banking Details

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

Tops at Spar Madiba
Received by: Beasner
Date: 26/11/25
GRV nr:
Signature:



Received in good order on behalf of customer

Name:
Signature:
Date:

Beasner

26/11/25



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 Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane 0700

Consignee:
Tops Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane 0700

Doc No: 1590463
Date: 2025-11-25
Customer: 70900
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1448191 SO
Liquor License: NTV/031995

Buyer's VAT: 4900195647

Requested Date: 2025-11-25

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
						1,592.15	12,206.49
						COD Total	12,084.42

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____