

Tax Invoice



Nicholson Smith Agencies CC
44 Harry Street
Robertsham
JHB

VAT Registration
Registration
Telephone
Email

4150169045
1997/040284/23
(011) 496-2947
reception@nicholsonsmith.co.za

SPA007

SPAR NORTH RAND (VENDOR 5628)
011 203 5370
011 203 5854

Contact Terance Seema
Telephone (011)203 5367
Email

VAT No

Deliver To:

TOPS @ GROBLERSDAL
JMF LIQUOR CC
SHOP 9 SPAR CENTRE, GROBLERSDAL
VAT # 4550252698
30669

Account	Date	Order No	External Order	Invoice No	Sales Rep
SPA007	2025/04/25	SO024576	ANTONIO-16/04	IN603651	GG

Item Code	Item Description	Quantity	Unit	Price (Excl)	Disc %	Tax	Total (Excl)
BRA010	BRAVEHART BRANDY 750ML	1.00	12	1,334.00	5.00	190.10	1,267.30
BRA006	BRAVEHART TOTPAK VODKA 30ml's	1.00	30	131.60		19.74	131.60
CHI002	CHICAGO RTD VODKA STRAW/LIME 440	3.00	24	340.70		153.32	1,022.10

AM MARKETING TO DELIVER

ORDER NAME : JABU

GOODS RECEIVED

TOPS
GROBLERSDAL



DATE 30/04/25 TIME 10:34

GRV NO _____

RECEIVED BY: _____

NAME: PEMLEY

CONTENTS NOT CHECKED

Received by _____
Date _____
Signed _____

Banking Details:

Account Name **Nicholson Smith Agencies CC**
Bank Name **First National Bank**
Branch Code **254005**
Account No **56341128887**

Total Excl	2,421.00
Tax	363.16
Total	2,784.16
Discount	0.00
Total Incl	2,784.16