



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: 1480559
Date: 2024-03-25
Customer: 70900
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1351857 SO
Liquor License: NTV/031995

Received by: Leanne
Date: 27/03/24
ORV nr: 8
Signature: [Signature]

Buyer's VAT: 49001956421

Requested Date: 2024-03-25

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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	248.73	-14.92	140.29	935.25
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
140400	Ballantines Finest 12x750ml 43% 8.6667	EA	6.00	233.89	-8.67	202.70	1,351.34
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	6.00	449.88	-13.75	392.52	2,616.78
160200	The Glenlivet Founders Reserve 12x750ml 43% 12.8333	EA	3.00	469.27	-12.83	205.40	1,369.31
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00	546.38	-11.25	80.27	535.13
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	1.00	760.17	-50.67	106.43	709.50
						Total VAT	Total Including

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1351857 SO
Liquor License: NTV/031995

Buyer's VAT: 4900195647

Requested Date: 2024-03-25

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
						1,197.75	9,182.68
						COD Total	9,090.85

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____