



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: Enchanting Forest Trading12 (Pty) Ltd
Tops Platinum Park 30632
cnr General Maritz & Outspan Drive
Bendor Park
Polokwane 0713

Consignee:
Tops Platinum Park 30632
cnr General Maritz & Outspan Drive
Bendor Park
Polokwane 0713

Doc No: 1440861
Date: 2023-08-23
Customer: 17629
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1316543 SO
Liquor License: NTV/028738

Buyer's VAT: 4280242183

Requested Date: 2023-08-22 **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
149101	Red Heart Rum 12x750ml 1.6667	CA	3.00	173.74	-1.67	929.20	6,194.64
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA	3.00	652.90	-11.42	288.67	1,924.45
101200	Jameson Standard 200ml 24X20oml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31

Total VAT	Total Including
2,513.50	19,270.14
COD Total	19,077.44

Banking Details

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

SUPERSPAR PLATINUM & TOPS	
GOODS RECEIVED BY:	S. S. S. S.
PRINT NAME:	
GRV No:	668752
DATE RECEIVED:	24/08/2023
CLAIM FROM CREDIT No:	
P.O. BOX 522 BENDORPARK 0713	

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer