



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: The Spar Group Limited
Tops City Centre Superspar 80258
City Centre Mall
cnr Bok & Excelsior Streets
Polokwane 0704

Consignee:
Tops City Centre Superspar 80258
City Centre Mall
cnr Bok & Excelsior Streets
Polokwane 0704

Doc No: 1442010
Date: 2023-08-30
Customer: 52965
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1317849 SO
Liquor License: NTV/030613

Buyer's VAT:

Requested Date: 2023-08-29

Customer PO: Tshepo

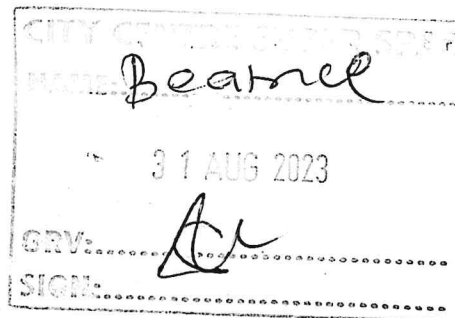
Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
						Total VAT	Total Including
						2,515.58	19,286.14
						COD Total	19,093.28

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Beattie
31/08/23