



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: 1500026
Date: 2024-07-24
Customer: 17629
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1370508 SO
Liquor License: NTV/028738

Buyer's VAT: 4280242183

Requested Date: 2024-07-22

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
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	1.00	268.48	-9.00	233.53	1,556.88
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	3.00	689.49	-1.67	309.52	2,063.47
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
161104	Inverroche Gin Amber 6x750ml 43% 29.4167	CA	1.00	399.63	-29.42	333.19	2,221.28
						Total VAT	Total Including
						1,400.51	10,737.29
						COD Total	10,629.93

Banking Details

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

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	Schwarz
PRINT NAME:	
GRV No:	694418
DATE RECEIVED:	25/7/2024
CLAIM FROM CREDIT No:	
P.O.BOX 522 BENDORPARK 0713	



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____