



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: 1503339
Date: 2024-08-14
Customer: 17629
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1373578 SO
Liquor License: NTV/028738

Buyer's VAT: 4280242183

Requested Date: 2024-08-14 **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
149101	Red Heart Rum 12x750ml 1.6667	CA	3.00	173.74	-1.67	929.20	6,194.64
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	248.73	-14.92	140.29	935.25
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	985.69	-3.50	147.33	982.19
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31

Total VAT 2,390.34 **Total Including** 18,325.89

Banking Details	
Bank: Citibank ZAR	Superspar Platinum & Tops
Account No: *****6023	GOOD RECEIVED BY: [Signature]
Branch: SOUTH AFRICA	PRINT NAME: [Signature]
	GRV No: 692 682
	DATE RECEIVED: 16-08-2024
	CLAIM FROM CREDIT No:
	P.O.BOX 522 BENDORPARK 0713



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total 18,142.62

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	W-S-Bendor
PRINT NAME:	ROSSIE
GRV No:	692682
DATE RECEIVED:	16-08-2024
CLAIM FROM CREDIT No:	
P.O.BOX 522 BENDORPARK 0713	

Banking Details

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



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Name: _____
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