



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 R71 80784
Crossing Shopping Centre
cnr Grobler & Grimm Street
Founa Park
Polokwane 0700

Consignee:
Tops R71 80784
Crossing Shopping Centre
cnr Grobler & Grimm Street
Founa Park
Polokwane 0700

Doc No: 1452796
Date: 2023-10-26
Customer: 70600
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1327734 SO
Liquor License: NTV/039870

Buyer's VAT: 4900195647

Requested Date: 2023-10-26

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
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	6.00	469.27	-25.42	399.47	2,663.12
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	6.00	533.28	-37.00	446.65	2,977.68
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	6.00	418.11	-26.00	352.90	2,352.66
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA	3.00	652.90	-11.42	288.67	1,924.45
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
250733	AVIÓN REPOSADO 6x750ml 40% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
250734	AVIÓN CRISTALINO 4x750ml 40% 85.1667	EA	2.00	2,791.90	-85.17	812.02	5,413.47

Banking Details

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



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
250732	AVIÓN RESERVA 44 4x750ml 40% 85.1667	EA	2.00	2,791.90	-85.17	812.02	5,413.47
						Total VAT	Total Including
						3,581.80	27,460.44
						COD Total	27,185.83

TOPS AT SPAR R71
Received by: Andries
Date: 02/11/2023
GRV nr: _____
Signature: [Signature]

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____