



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: 1456074
Date: 2023-11-13
Customer: 17629
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1330686 SO
Liquor License: NTV/028738

Buyer's VAT: 4280242183

Requested Date:

2023-11-13

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
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	5.00	420.31	-13.75	3,659.04	24,393.60
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
						Total VAT	Total Including
						4,171.72	31,983.24
						COD Total	31,663.41

Banking Details

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

SUPERSPAR PLATINUM & TOPS	
GOODS RECEIVED BY:	<i>S. Senele</i>
PRINT NAME:	
GRV NO:	677136
DATE RECEIVED:	16/11/2023
CLAIM FROM CREDIT No:	
P.O. BOX 522 BENDORPARK 0713	



Received in good order on behalf of customer

Name:

Signature:

Date: