



Tax Invoice

Buyer: The Spar Group Limited
Tops Vyfhoek 80592
Vyfhoek Shopping Centre
Erf 1844, Van Der Hoff Park
Extension 66
Potchefstroom 2531

Consignee:
Tops Vyfhoek 80592
Vyfhoek Shopping Centre
Erf 1844, Van Der Hoff Park
Extension 66
Potchefstroom 2531

Doc No: 1577980
Date: 2025-09-30
Customer: 66514
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438323 SO
Liquor License: NWG/0001235

Liquor Runners JHB
DEBRIEFED 2

Buyer's VAT: 4770111336

DATE _____

Requested Date: 2025-09-30

Customer PO: Dawleen

TIME _____ **Currency:** ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	1.00	1,704.99	0.00	255.75	1,704.99
101550	Jameson Original 12x1000ml 43% 15.7500	CA	1.00	441.72	-15.75	766.75	5,111.64
146451	Malibu Coconut 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62
146802	Malibu Pineapple 12x750ml 11.2500	EA	6.00	174.27	-11.25	146.72	978.12
200000	Absolut Lime 12x750ml 40% 36.2500	EA	2.00	256.51	-36.25	66.08	440.52

Total VAT 10,595.97 **Total Including** 10,490.01

TOPS VYFHOEK
80592

Received in good order on behalf of customer

Checked by _____
Name: _____
Signature: _____
Date: 2/10/25

Banking Details

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

