



Tax Invoice

Buyer: Forward Ventures cc
Tops Robert Broom 22105
16 Valley View S/Centre
cnr Robert Broom & Van Oordt
Noordheuwel
Krugersdorp 1739

Consignee:
Tops Robert Broom 22105
16 Valley View S/Centre
cnr Robert Broom & Van Oordt
Noordheuwel
Krugersdorp 1739

Doc No: 1578256
Date: 2025-10-02
Customer: 58161
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438538 SO
Liquor License: GLB/4000001636

Buyer's VAT: 4430275091

**TOPS ROBERTBROOM
22105**

Received by SILINDIE
(Print Name & Sign)
Date 06/10/05

CONTENTS NOT CHECKED

Requested Date: 2025-10-01

Customer PO: 01

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malfy Gin Limone 6x750ml 43% 4.1667	EA	3.00	349.63	-4.17	155.46	1,036.39
600101	Wyborowa Vodka 12x750ml 43% 2.0833	EA	6.00	159.46	-2.08	141.64	944.26
						Total VAT	Total Including
						297.10	2,277.75
						COD Total	2,254.97

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____