

20102



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: The Spar Group Limited
 Tops Lighthouse 1 (DC) 46203
 cnr Moore Str & Marine Terrace
 Quigney
 East London 5211

Consignee:
 Tops Lighthouse 1 (DC) 46203
 cnr Moore Str & Marine Terrace
 Quigney
 East London 5211

Doc No: 1540798
Date: 2025-02-17
Customer: 8353
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1407840 SO
Liquor License: ECP/04100

Buyer's VAT: 4770111336

Requested Date: 2025-02-17

Customer PO: Zwai

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	4.00	469.27	-21.17	268.86	1,792.41
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04

Total VAT **Total Including**

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



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
						1,105.41	8,474.75
						COD Total	8,390.01

tops TOPS @ Lighthouse 1 46203
GOODS RECEIVED
By: *Montsikwe*
GRV No.: *6619*
Date: *19/02/25*
See Claim: _____

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



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Name: _____
Signature: _____
Date: _____