

10124



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

tops TOPS @ Lighthouse 1 46203
GOODS RECEIVED
By: Ntsikie
GRV No.: 6806
Date: 09/04/25
See Claim: _____

Doc No: 1548603
Date: 2025-04-07
Customer: 8353
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1414575 SO
Liquor License: ECP/04100

Buyer's VAT: 4770111336

Requested Date: 2025-04-07

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
160500	The Glenlivet 18YO 6x750ml 43% 58.3333	EA	2.00 ✓	1,777.64	-58.33	515.79	3,438.61
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	EA	12.00 ✓	182.49	-6.50	316.78	2,111.88
200007	Absolut Watermelon 12x750ml 38% 15.4167	EA	2.00 ✓	256.51	-15.42	72.33	482.19
141930	Malfy Con Arancia 6x750ml 43% 4.1667	EA	1.00 ✓	349.63	-4.17	51.82	345.46
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	1.00 ✓	584.54	-33.00	82.73	551.54
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	1.00 ✓	584.54	-33.00	82.73	551.54
						Total VAT	Total Including
						1,122.18	8,603.40

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

1010



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	8,517.37

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____