



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:
 Kwazulu Natal Tops at Spar
 P O Box 321
 Durban 2195

Consignee:
 Tops Northcrest 80488
 Hillcrest Shopping Centre
 16 Durban Main Road
 Northcrest
 Mthatha 5100

Doc No: 1542743
Date: 2025-02-27
Customer: 2285
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1409374 SO
Liquor License:

Buyer's VAT:

Requested Date: 2025-02-27

Customer PO: 27

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101253	Jameson Select Reserve 12x750ml 43% Naked 30.8333	CA	5.00	449.88	-30.83	3,771.42	25,142.80
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	1.00	268.48	-9.00	233.53	1,556.88
150202	Chivas Regal 12YO 6x750ml 43% 31.8333	CA	2.00	361.24	-31.83	592.93	3,952.88
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,412.97
200202	Absolut Vodka Std 12x750ml 43% 39.9167	CA	1.00	248.73	-39.92	375.86	2,505.76
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
160401	The Glenlivet 12YO 12x750ml 43% 51.9167	CA	1.00	548.21	-51.92	893.33	5,955.52

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
						Total VAT	7,227.10
						Total Including	55,407.75
						COD Total	54,853.67

NORTHCREST
SUPERSPAR & TOPS
STORE CODE: 80488
 GOODS RECEIVED BY: *Zimbiwi*
 SIGNATURE: *[Signature]*
 DATE: *03/03/25* GRVNO: *69756*
 IN THE EVENT OF QUIRIES BUENO/S. REFER/S

Banking Details

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



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