



Tax Invoice

Buyer: Safari Louis Trichard (Pty) Ltd
Tops Soutpansberg 31113
Stand 1873 Boabab Street
Louis Trichardt 0920

Consignee:
Tops Soutpansberg 31113
Stand 1873 Boabab Street
Louis Trichardt 0920

Doc No: 1531151
Date: 2024-12-17
Customer: 62537
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1399085 SO
Liquor License: NTV/036242

Buyer's VAT: 4590268589

Requested Date: 2024-12-17

Customer PO: Shane

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	4.00	349.62	-4.25	207.22	1,381.48

Total VAT	Total Including
414.50	3,177.90
COD Total	3,146.12

tops! Soutpansberg
GOODS RECEIVED VOUCHER

GRV No.....Date 29/12/2024

Banking Details

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

SIGNATURE



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____