



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: 1575225
Date: 2025-09-12
Customer: 62537
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1436078 SO
Liquor License: NTV/036242

Buyer's VAT: 4590268589

Requested Date: 2025-09-11

Customer PO: Sifiso

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 12.3333	EA	4.00 ✓	590.69	-12.33	347.01	2,313.43
270565	Martell Blue Swift 12x750ml 40% 118.4167	EA	3.00 ✓	831.42	-118.42	320.85	2,139.01

Total VAT	Total Including
667.86	5,120.31
COD Total	5,069.11

tops! Soutpansberg
GOODS RECEIVED VOUCHER

GRV No. Date: 16/09/2025

Banking Details

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

SIGNATURE



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____