



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: 1435292
Date: 2023-07-24
Customer: 62537
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1311766 SO
Liquor License: NTV/036242

Buyer's VAT: 4590268589

Requested Date: 2023-07-24 **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
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
						Total VAT	Total Including
						742.11	5,689.49
						COD Total	5,632.60

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

tops! Soutpansberg
Received in good order on behalf of customer
GOODS RECEIVED VOUCHER

Name: GRV No. Be Moya 25/07/23
Signature: [Signature]
Date: 25/07/23
SIGNATURE