



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: 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: 1492663
Date: 2024-06-10
Customer: 62537
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1363179 SO
Liquor License: NTV/036242

Buyer's VAT: 4590268589

Requested Date: 2024-06-10
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
440701	Havana Club 3YO 12x750ml 43% 3.0833 ✓	CA	1.00	219.05	-3.08	388.74	2,591.60
160401	The Glenlivet 12YO 12X750ml 43% 25.2500 ✓	EA	6.00	548.21	-25.25	470.66	3,137.76
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040 ✓	CA	1.00	584.54	-56.50	79.21	528.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040 ✓	CA	1.00	584.54	-56.50	79.21	528.04
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000 ✓	CA	1.00	550.31	-60.00	73.55	490.31
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000 ✓	CA	1.00	550.31	-60.00	73.55	490.31
149700	Gold Heart 12x750ml .0000 ✓	CA	1.00	127.10	0.00	228.78	1,525.20

Banking Details

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



Total VAT **Total Including**
Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 11/06/24

GOODS RECEIVED VOUCHER

SIGNATURE



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,393.70	10,684.95
						COD Total	10,578.11

Banking Details

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



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Date: _____