



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:** 1473957  
**Date:** 2024-02-19  
**Customer:** 62537  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1346108 SO  
**Liquor License:** NTV/036242

**Buyer's VAT:** 4590268589

**Requested Date:** 2024-02-19 **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 |
|-------------|--------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 141938      | Malfy Gin Originale 43% 6X750ml 43% 4.2500 | EA  | 4.00 | 342.71             | -4.25    | 203.08 | 1,353.84     |
| 148103      | Kahlua 12x750ml 16% 1.8333                 | EA  | 3.00 | 221.03             | -1.83    | 98.64  | 657.59       |

|                  |                        |
|------------------|------------------------|
| <b>Total VAT</b> | <b>Total Including</b> |
| 301.72           | 2,313.14               |
| <b>COD Total</b> | 2,290.01               |

tops! Soutpansberg  
GOODS RECEIVED VOUCHER

GRV No..... Date: 20/02/24

### Banking Details

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



SIGNATURE

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_