

# Trans Africa Safaris

**Tax Invoice:** VAT Reg. No. 431010145

**Booking:** JVN ITIN TEST- Aikman (2025)  
**Travel Date:** 10 Apr 25  
**Booking Ref:** TAAG121595  
**Prepared for:** Travel Experts- Raleigh  
**Consortium:** Virtuoso Agency

**Consultant:** Jade van Niekerk  
**Status:** QT  
**Printed date:** Monday 10 Mar 25

Date	Supplier	Description	Qty	TAS Cost	Agent Cost	Mup %	VAT
10 Apr 25	Tongabezi	Rhino Walk	1	USD 270.00	USD 310.50	15.00	0.00
10 Apr 25	Colossal Aviapartner	Int Arrive to Guide	1	ZAR 1,949.25	ZAR 2,300.12	18.00	254.25
10 Apr 25	Trans Africa Safaris	Hotel Transfer	1	USD 1.00	USD 1.18	18.00	0.13
10 Apr 25	Victoria & Alfred Hotel	Loft Room - 1 Single	1	ZAR 5,085.00	ZAR 6,000.30	18.00	663.26
10 Apr 25	Trans Africa Safaris	Cape Town City and FIRM Cableway (half day) 1 Group x 1 Vehicle& Guide fees 0.00 (22,406.78) 1 Adult x 1 Rfresh 115.00 (259.19)	1	ZAR 1,542.15	ZAR 24,350.01	1,478.96	201.15
10 Apr 25	Mosaic Lagoon Lodge	Suite - 1 Single	1	ZAR 7,200.00	ZAR 8,496.00	18.00	939.13
11 Apr 25	Trans Africa Safaris	City transfer 1 Adult x 1 Porterage 40.00 (40.00) 1 Group x 1 Guide 0.00 (700.00) 1 Adult x 1 Refresh 20.00 (20.00)	1	ZAR 60.00	ZAR 760.00	1,166.67	7.83
11 Apr 25	South African Airlink(4Z)	CPT SZK- 4Z651	1	ZAR 0.00	ZAR 0.00	0.00	0.00
11 Apr 25	TAS no cost services	Transfer to lodge	1	ZAR 0.00	ZAR 0.00	0.00	0.00
11 Apr 25	Kirkman's Kamp	Cottage 1 Adult x 1 Cons Contribution. 410.00 (410.00) 1 Adult x 5 San Parks 800.00 (800.00) 1 Adult x 5 SZK Landing fee. 640.00 (755.20) 1 Adult x 2 Fly in and Trf. 1,020.00 (1,020.00)	5	ZAR 10,370.00	ZAR 10,485.20	1.11	1,136.09
12 Apr 25	TAS no cost services	Game viewing activities	2	ZAR 0.00	ZAR 0.00	0.00	0.00
13 Apr 25	TAS no cost services	Game viewing activities	1	ZAR 0.00	ZAR 0.00	0.00	0.00
16 Apr 25	TAS no cost services	Game viewing activities	1	ZAR 0.00	ZAR 0.00	0.00	0.00
16 Apr 25	TAS no cost services	Transfer to airstrip	1	ZAR 0.00	ZAR 0.00	0.00	0.00
16 Apr 25	Federal Airlines	SZK Lodge 1 Adult x 1 AIRPORT TAX 854.00 (854.00)	1	ZAR 854.00	ZAR 12,413.30	1,353.55	104.88

16 Apr 25	<b>Trans Africa Safaris</b>	Lodge transfer	1	ZAR 1.00	ZAR 1.18	18.00	0.13
16 Apr 25	<b>Ngala Game Reserve</b>	Ngala Safari Lodge- Cottage	2	ZAR 3,500.00	ZAR 3,500.00	0.00	456.52
	1 Adult x 1 Cons Contribution. 500.00 (500.00)						
18 Apr 25	<b>Gap Tours &amp; Transfers</b>	HDS- Manyeleti	1	ZAR 1,670.00	ZAR 1,670.00	0.00	0.00
	1 Adult x 1 Porterage. 20.00 (20.00)						
	1 Group x 1 Vehicle. 150.00 (150.00)						
	1 Adult x 1 Gate Fee p.p 130.00 (130.00)						
18 Apr 25	<b>Royal Malewane Game Reserve</b>	Luxury Suite	2	ZAR 5,080.00	ZAR 5,283.40	4.00	662.61
	1 Adult x 2 Conservation Levy. 1,130.00 (1,333.40)						
	1 Room x 1 Free Night. 0.00 (-3,950.00)						
20 Apr 25	<b>Gap Tours &amp; Transfers</b>	HDS- Manyeleti	1	ZAR 1,770.00	ZAR 1,842.00	4.07	0.00
	1 Adult x 1 Porterage. 20.00 (23.60)						
	1 Group x 1 Vehicle. 150.00 (177.00)						
	1 Adult x 1 Gate Fee p.p 130.00 (153.40)						
	1 Group x 1 Fuel Levy. 100.00 (118.00)						
20 Apr 25	<b>South African Airlink(4Z)</b>	HDS JNB- 4Z872 and 4Z874	1	ZAR 0.00	ZAR 0.00	0.00	0.00
20 Apr 25	<b>Colossal Aviapartner</b>	Dom Arrive to Int Departures	1	ZAR 1,949.25	ZAR 1,949.25	0.00	254.25
20 Apr 25	<b>Trans Africa Safaris</b>	ZAR Amend / CXL Fee	1	ZAR 0.00	ZAR -20,089.04	0.00	0.00
	1 Group x 1 Marketing 0.00 (-20,089.04)						

Total price for all itineraries		
TAS Cost:	USD	271.00
	ZAR	41,030.65
Agent Cost:	USD	311.68
	ZAR	58,961.71
Total price for all itineraries excluding flights		
TAS Cost:	USD	271.00
	ZAR	40,176.65
Agent Cost:	USD	311.68
	ZAR	46,548.41