



Pernod Ricard
South Africa

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: 4570144973



Tax Invoice

Buyer: Transfrica Frozen (Pty) Ltd

Tops Lusikisiki Queen Rose 11474 (Auth)
28 Main Road
Lusikisiki 5290

Consignee:

Tops Lusikisiki Queen Rose 11474 (Auth)
28 Main Road
Lusikisiki 5290

Doc No: 1522819

Date: 2024-11-14

Customer: 53608

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1391420 SO

Liquor License: ECP/21102

Buyer's VAT:

Requested Date: 2024-11-11

Customer PO:

Tsuso

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12X750ml 40% 25.0000	EA	2.00	414.75	-25.00	116.92	779.49
101456	Jameson Triple Triple 12X750ml 43% 12.5833	EA	2.00	382.10	-12.58	110.85	739.03

Total VAT 227.77

Total Including 1,746.30

COD Total 1,728.84

Banking Details

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

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045
GOODS RECEIVED BY: (Name)
SIGNATURE: (Signature)
DATE: 2024/11/14
In the event of queries, please contact the Supplier at: 011 802 0600



Received in good order on behalf of customer

Name: (Signature)
Signature: (Signature)
Date: 2024/11/14

QUEENROSE
GROUP



LUSIKISIKI TOPS
GROCERIES

Goods Received Voucher

8515

Date: 18/11/04

Purchase Order No:

Supplier: BRUNO RICEO Sea TH Africa

Invoice Number: 1522819

Total (contents / Pkg)	Shoppers / Returns	Claim Number	Department Head Signature	Cost Value Total
				1728.84

THE REPORTER (QUEEN ROSE) BARRY EMM

Received by: M. H. H. H.

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZ 2611 F