5

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: 4670144973

Tax Invoice

Buyer: Transafrica 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

Buyer's VAT:

Liquor Runners Durban
DEBRIEFED
Signed:

Doc No:	1531577
Date:	2024-12-17
Customer:	53608
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1399302 SO
Liquor License:	ECP/21102

Requested Date: 2024-12-17 **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
101456	Jameson Whiskey Triple Triple 12X750ml 43% 12.5833	EA	6.00	382.10	-12.58	332.57	2,217.10
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	3.00	268.48	-9.00	116.77	778.44
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	4.00	255.48	-9.07	147.85	985.65
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	2.00	85.16	-3.02	591.39	3,942.61
						Total VAT	**Total Including**
						1,395.80	10,701.07

Banking Details

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

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045
GOODS RECEIVED BY: MMPHIWE (Name)
SIGNATURE: ....
DATE: 21-12-24 GRV No: 9082
In the event of queries our claim no/s ....
.... refer/s.

Received in good order on behalf of customer

Name:
Signature:
Date:

Pernod Ricard
South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	10,594.06

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045
GOODS RECEIVED BY: NDIPHIWE (Name)
SIGNATURE: ....
DATE: 21-12-24 GRV No: 9082
In the event of queries our claim no/s ....
.... refer/s.

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

QUEENROSE GROUP

SPAR

TOPS

LUSIKISIKI TOPS

GROCERIES

Goods Rec'd Voucher

9082

Supplier: P. ARNOLD RICARDS

Invoice Number: 1531577

Date: 21-12-2

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				15701-07

REPORTER (29480GR) Barkly East

Received by: ....

Signature: ....

Supplier's Signature: JAMA

Vehicle Registration No.: CB 9JYGP