



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



Liquor Runners Durban
Signed: DEBRIEFED

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

Doc No: 1509449
Date: 2024-09-19
Customer: 53608
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1378835 SO
Liquor License: ECP/21102

Buyer's VAT:

Requested Date: 2024-09-17

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
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00 A	349.62	-4.25	103.61	690.74
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	1.00 A	256.03	-3.08	37.94	252.95
Total VAT						141.55	1,085.24
COD Total							1,074.39

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045

GOODS RECEIVED BY: (Name)
SIGNATURE: (Signature)
DATE: 2024/09/19

In the event of queries our clients should refer to the following details:



Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

(Signature)
23/09/24

QUEENROSE
GROUP



LUSIKISIKI TOPS

GROCERIES

Goods Received Voucher

Supplier: *VERNON RICCARO SOUTH AFRICA*

Invoice Number: *150.9449*

Date: *27/09/24*

8322

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				<i>1074.89</i>

Received by: *Wukhaye*

Signature: *[Signature]*

Supplier's Signature: *KHE - HA*

Vehicle Registration No.: *FSR 812 FS*

THE REPORTER (20480GR) Barkly East