



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



*Handwritten signature*

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

**Doc No:** 1500412  
**Date:** 2024-07-25  
**Customer:** 53608  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1369672 SO  
**Liquor License:** ECP/21102

Buyer's VAT:

**Requested Date:** 2024-07-17

**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 |
|-------------|-------------------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 101831      | Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667 | PK  | 4.00 | 255.48             | -9.07    | 147.85 | 985.65       |

|                  |        |                        |          |
|------------------|--------|------------------------|----------|
| <b>Total VAT</b> | 147.85 | <b>Total Including</b> | 985.65   |
| <b>COD Total</b> |        |                        | 1,122.16 |

Banking Details

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

**TOPS @ SPAR Lusikisiki Queen Rose**  
**Store Code: 80045**

GOODS RECEIVED BY: *[Signature]* (Name)  
SIGNATURE: *[Signature]*  
DATE: 2024/07/25  
In the event of queries our Ref: No. 80045



Received in good order on behalf of customer

**Name:** *[Signature]*  
**Signature:** *[Signature]*  
**Date:** 2024/07/25

QUEEN ROSE  
GROUP

LUSIKISIKI TOPS  
GROCERIES

Goods Received Voucher



Supplier: *Pretoria KICARO SOUTH AFRICA.*

Date: *2010/07/24*

Invoice Number: *1500412*

Purchase Order No:

| Total Contents / Pkts | Shortages / Returns | Claim Number | Department Head Signature | Cost Value Total |
|-----------------------|---------------------|--------------|---------------------------|------------------|
|                       |                     |              |                           | <i>1133.50</i>   |

THE REPORTER (294806N) Barry East

Received by: *Merthys*

Supplier's Signature:

*Wellington*

Signature: *[Signature]*

Vehicle Registration No.: *KF20FC 49P*