



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: Transafrika 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

Liquor Runners Durban
DEBRIEFED
Signed:

Doc No: 1452478
Date: 2023-10-24
Customer: 53608
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327350 SO
Liquor License: ECP/21102

Requested Date: 2023-10-24

Customer PO:

Tsuso

Buyer's VAT:

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045

GOODS RECEIVED BY:

SIGNATURE:

DATE: 31-10-23 GRV No: 68942

In the event of queries, our claim no/s

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer



QUEEN ROSE
GROUP



LUSIKISIKI TOPS
GROCERIES

Goods Received Voucher

6942

Supplier:

Pravos Krcak

Invoice Number:

1452478

Date:

31-10-28

Purchase Order No:

Total Contents/PKs	Storages/Returns	Claim Number	Department Head Signature	Cost Value Total
				3,226.64

Received by:

[Signature]

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No:

HZR 748FS

THE REPORTER (29480G) Barry East



Pernod Ricard
South Africa

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Woodhead, Sandton, GAUTENG, 2191
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Tax Invoice

Buyer: Amalgamated Service Solutions (Pty) Ltd
Tops Seven Oaks 80457
226 Main Str
Lusikisiki 4820

Consignee:
Tops Seven Oaks 80457
226 Main Str
Lusikisiki 4820

Buyer's VAT: 4140294069

Requested Date: 2023-10-24

Customer PO: TSUSO

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Signed:
Liquor Runners Durban
DEBRIEFED

Doc No: 1452487
Date: 2023-10-24
Customer: 66826
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327459 SO
Liquor License: ECP/26898

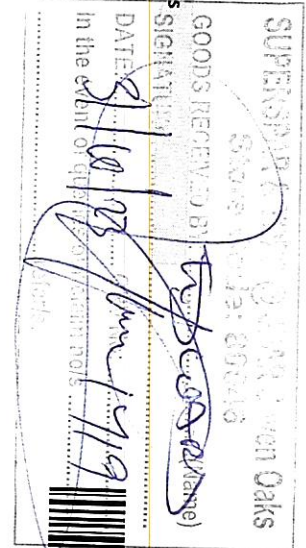
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	CA	1.00	591.72	-50.42	487.17	3,247.82
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,566.11	-39.67	228.97	1,526.44

Total VAT 1,589.72
Total Including 12,187.91
COD Total 12,066.03

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer



Name:
Signature:
Date: