

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: TransAfrica Frozen (Pty) Ltd
Tops Lusikisiki Queen Rose ~~11474~~ (Auth) **80045**
28 Main Road
Lusikisiki 5290

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

Doc No: 1446834
Date: 2023-09-26
Customer: 53608
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1322359 SO
Liquor License: ECP/21102

Requested Date: 2023-09-26

Customer PO: Tsuso

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Buyer's VAT:

DATE:
TIME:
DECEASED

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	2.00 ✓	261.27	-9.00	75.68	504.54
141930	Malfy Con Arancia 43% 6X750ml Malfy Con Arancia 43% 6X750ml 4.2500	EA	1.00 ✓	342.71	-4.25	50.77	338.46
200000	Absolut Lime 12x750ml 40% 14.9167			241.42	-14.92	67.95	453.01

Total VAT 194.40
COD Total 1,475.51
Total Including 1,490.41

Banking Details

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

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 02-10-23 GRV No: 6230



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



**LUSIKISIKI TOPS
LUSIKISIKI SPAR
GROCERIES**

Goods Received Voucher

6230

Supplier: *Pharmod. Lucaad*

Invoice Number: *1446834*

Date: *02-10-23*

Purchase Order No.

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				<i>147551</i>

THE REPORTER (2502/IGN) BAKUY EBAH

Received by: *GM*

Supplier's Signature: *MDUMISILE*

Signature: *UEB*

Vehicle Registration No.: *FSR 812 ES*