

QUEEN ROSE
GROUP



LUSIKISIKI TOPS
GROCERIES

Goods Received Voucher

7068

Supplier:

64100 RICARD SOUTH AFRICA

Date: 4/12/23

Invoice Number: 1460150

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				3366.40

Received by: *[Signature]*

Supplier's Signature: *[Signature]*

Signature: *[Signature]*

Vehicle Registration No: 552812 FS

THIS RECEIPT IS VALID FOR 30 DAYS



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: 1994/004286/07
Vat No: 4670144973



Liquor Runners Durban
Signed:

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

Doc No: 1460150
Date: 2023-11-29
Customer: 53608
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1334185 SO
Liquor License: ECP/21102

Buyer's VAT:

Requested Date: 2023-11-29

Customer PO: Tusso

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	342.71	-4.25	101.54	676.92
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	4.00	469.27	-25.42	266.31	1,775.41
140425	Ballantines 7YO American Barr 6x750ml 43% 9.0000	EA	2.00	261.27	-9.00	75.68	504.54
Total VAT							443.53
Total Including							3,400.40
COD Total							3,366.40

Banking Details

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

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045
666085 RECEIVED BY:
SIGNATURE:
DATE: 11/29/23
INVOICE No: 7065
Barcode:

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____