



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 ~~80045~~ (Auth)
28 Main Road
Lusikisiki 5290

Consignee: *80045 NEW STORE CODE*
Tops Lusikisiki Queen Rose ~~80045~~ (Auth)
28 Main Road
Lusikisiki 5290

Doc No: 1438739
Date: 2023-08-10
Customer: 53608
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1314583 SO
Liquor License: ECP/21102

Requested Date: 2023-08-10

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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41

Total VAT 240.81
Total Including 1,846.24
COD Total 1,827.78

Banking Details

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

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045
GOODS RECEIVED BY: *S. Mkhize* (Name)
SIGNATURE: *[Signature]*
DATE: *14/08/23* **GRV No:** *64400*
In the event of queries our claim no/s refer/s.

Received in good order on behalf of customer

Name: *[Signature]*
Signature: *[Signature]*
Date: *14/08/23*

QUEEN ROSE GROUP



LUSIKISIKI TOPS
LUSIKISIKI SPAR

GROCERIES

Goods Received Voucher

6440

Supplier: *64400 KICARO SOUTH AFRICA*

Date: *14/08/03*

Invoice Number: *1938739*

Purchase Order No:

Total Contents/Pkts	Shortages/Returns	Claim Number	Department Head Signature	Cost Value Total
				<i>1846.04</i>

THE REPORTER (2322491) Barry East

Received by: *[Signature]*

Supplier's Signature: *[Signature]*

Signature: *[Signature]*

Vehicle Registration No.: *FR 028675*