



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

TransAfrica Prozet (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: 1487508
Date: 2024-03-09
Customer: 53608
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1357959 SO
Liquor License: ECP/21102

Buyer's VAT:

Requested Date: 2024-05-08 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

140425 Ballantine's 7YO American Barr 6x750ml 43% 9.0000
162100 Absolut Vodka Berry Vodka 6x(4x300ml) 6% .0000

EA	CA	3.00	1.00	268.48	584.54	-9.00	0.00	116.77	87.68	778.44	584.54
Total VAT											
204.45											
Total Including											
1,567.43											
COD Total											
1,551.76											

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045

GOODS RECEIVED BY: (Name)

SIGNATURE: 18-05-2024

DATE: 18-05-2024

the event of queries our claim nols

ABSA refers.

Bank:
Account No:
Branch

*****7386
632005



Name:
Signature:
Date:

Received in good order on behalf of customer

QUEEN ROSE
GROUP



LUSIKISIKI TOPS
GROCERIES

Goods Received Voucher

8678

Supplier:

PHILIPPOUS LUCAS

Date:

13-05-24

Invoice Number:

1487362

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				1551-76

THE REPORTER (2948009) Bailly East

Received by:

[Signature]

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

14014