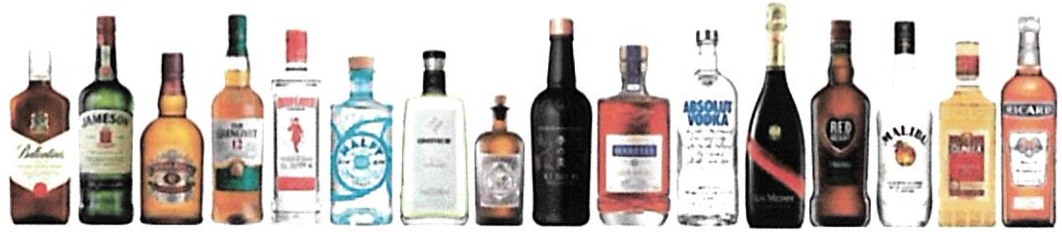
Liquor Runners Durban
Signed: DEBRIEFED

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: 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:	1470545
Date:	2024-01-25
Customer:	53608
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1342750 SO
Liquor License:	ECP/21102

Buyer's VAT:

Requested Date: 2024-01-23 **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
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
149101	Red Heart Rum 12x750ml 1.6667	EA	4.00	173.74	-1.67	103.24	688.29
101200	Jameson Standard 200ml 24X20oml 43% 3.0222	CA	2.00	85.16	-3.02	591.39	3,942.61
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	2.00	159.67	-5.67	554.41	3,696.08
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
						Total VAT	**Total Including**
						1,492.45	11,442.20

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard
South Africa

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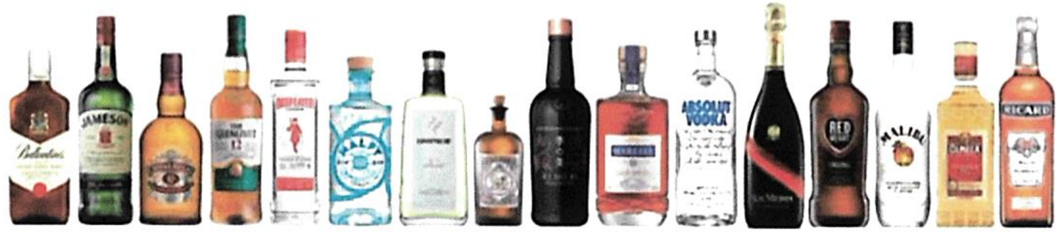

Tax Invoice

Buyer: Transafrica Frozen (Pty) Ltd
Tops Lusikisiki Queen Rose 11474 (Auth)
28 Main Road
Lusikisiki 5290

Consignee:
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
					COD Total		11,327.78

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045
GOODS RECEIVED BY: Melmayo (Name)
SIGNATURE
DATE: 09/01/04 GRV No: 7241
In the event of queries our claim no/s ....
.... refer/s.

Banking Details

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

Received in good order on behalf of customer

Name: Melmayo
Signature:
Date: 09/01/04

QUEENROSE GROUP

SPAR

tops! SPAR

LUSIKISIKI TOPS

GROCERIES

Goods Received Voucher

7241

Supplier: PERNOD RICORD SOUTH AFRICA

Invoice Number: 1470545

Date: 29/01/24

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				11442.00

Received by: Melikhaya

Signature:

Supplier's Signature: KHILEHA

Vehicle Registration No.: FSR 812 FS