



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 11474 (Auth)
28 Main Road
Lusikisiki 5290

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

Doc No: 1483277
Date: 2024-04-11
Customer: 53608
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1353980 SO
Liquor License: ECP/21102

Buyer's VAT:

Requested Date: 2024-04-09

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
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	3.00	255.48	-9.07	110.89	739.24
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20

Total VAT 321.22
Total Including 2,462.66
COD Total 2,438.03

Liquor Runners Durban
DEBRUFED
Signed: _____

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045
GOODS RECEIVED BY: _____
SIGNATURE: _____
DATE: 15-04-24 GRV No: 8597
In the event of queries our claim no/s
refar/s.

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



LUSIKISIKI TOPS
GROCERIES

Goods Received Voucher
8597

Supplier: *MARNOLD S.A*
Invoice Number: *1483277*

Date: *15-04-24*
Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				<i>2 438-08</i>

THE REPORTER (2948009) Barfly East

Received by: *CH* Supplier's Signature: *KITHUNA*
Signature: *Waco* Vehicle Registration No.: *FSR 812 FS*