



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



Liquor Return
Statement

Buyer: TransAfrica 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

Buyer's VAT:

Requested Date: 2024-07-04

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
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31

Total VAT 463.92 Total Including 3,556.67

COD Total 3,521.11

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045

GOODS RECEIVED BY:

SIGNATURE: (Name)

DATE: 09/07/24

GRV No: 11474

In the event of queries out claim nos

refer to

Received In good order on behalf of customer

Name:

Signature:

Date:

QUEEN ROSE
GROUP



LUSIKISIKI TOPS
GROCERIES

Goods Received Voucher

8848

Supplier: ERABO KICABO SOUTH AFRICA

Date: 09/07/14

Invoice Number: 49720

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				3556.67

THE REPORTER (2040000) Basky East

Received by:

[Signature]

Supplier's Signature:

S. E. Magera

Signature:

[Signature]

Vehicle Registration No.: FZW 611 FS

SPAR