



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: 1994/00426/07
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

Buyer's VAT:

Doc No: 1495925
Date: 2024-06-26
Customer: 53608
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1365343 SO
Liquor License: ECP/21102

Requested Date: 2024-06-24

Customer PO:

Tsus0

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 32.5000	CA	1.00	449.88	-32.50	751.28	5,008.56

Total VAT 751.28
Total Including 5,759.84
COD Total 5,702.24

Banking Details

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

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 800003
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 27/06/24
In the presence of order claim code: 8807



Received in good order on behalf of customer

Name: *[Signature]*
Signature: *[Signature]*
Date: 27/06/24

QUEENROSE
GROUP

LUSIKISIKI TOPS
GROCERIES

Goods Received Voucher

8807



Supplier: *BRNO* *KICKER SOUTH AFRICA*

Date: *27/04/04*

Purchase Order No:

Invoice Number *495925*

Total Contents // Pkts	Shortages // Returns	Claim Number	Department Head Signature	Cost Value Total
				<i>5702.24</i>

THE REPORTER (2946067) Barry East

Received by: *Muthana*

Supplier's Signature: *KHELEHA*

Vehicle Registration No.: *ESR 812 FS*

Signature: *[Signature]*