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: Raps Stores (Pty) Ltd
Tops City Centre 80635
Sh 16 City Centre
5 cnr Madiba Drv & Andrew Str
Nelspruit 1200

Consignee:
Tops City Centre 80635
Sh 16 City Centre
5 cnr Madiba Drv & Andrew Str
Nelspruit 1200

Buyer's VAT: 4090205644

TOPS CITY CENTRE
Date: 31/01/24
GRV Number: 3209
Received:
Verified:
Contents received but not checked

Doc No:	1471037
Date:	2024-01-30
Customer:	68892
Branch / Plant:	SDNS
Warehouse LL:	
Order No:	1343474 SO
Liquor License:	MPU/92108481

Requested Date:	2024-01-29	**Customer PO:**	4918	**Currency:**	ZAR	**Payment Term:**	30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X20oml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	6.00	875.60	-23.25	767.12	5,114.10
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00	724.70	-50.67	606.63	4,044.20
						Total VAT	**Total Including**
						1,766.12	13,540.27

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	13,404.87

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________