

Co 145105



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

Doc No: 1471975
Date: 2024-02-06
Customer: 68892
Branch / Plant: SDNS
Warehouse LL:
Order No: 1344323 SO
Liquor License: MPU/92108481

Buyer's VAT: 4090205644

Requested Date: 2024-02-05 **Customer PO:** 05 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
Total VAT						1,736.42	Total Including
COD Total						13,312.53	13,312.53
							13,179.41

order not placed

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No:
Vat No:

STOCK CLAIMS

BUYER: 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

DOC NO: - 207728

Date - 2024/02/12
Customer - 68892
Bm/Plt - SDNS
Related P.O. -
Order Nbr - 145105 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4090205644

Shipping Terms: 300 Medium
Customer P.O.
05

Request Date
2024/02/12

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 12X750ml 43%	101500		CA	-3.00	302.6834	EA	-0	-27.00	-0.0810	-47.10	-10,896.60
2.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-3.00	226.5033	EA	-0	-2.25	-0.0056	-3.76	-679.51
								-0	-29.25	-0.0866	-50.86	-11,576.11
Terms	30 Days from statement 1.0%				Net Due Date	2024/03/30	Tax Rate	15 %	Sales Tax	-1,736.42	Total Order	-13,312.53

UCR Reference:



2024/02/12 10:31:45
UserID: AHOGAN
R56SA001 ZA43000014