



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1954/00426/07
Vat No: 4670144973

Buyer: Raps Stores (Pty) Ltd
Tops Westend 80666
Sh 6 Westend Shopping Centre
cnr De Enos Mabuza & Madiba Drive
West Acres
Nelspruit 1200

Consignee: Tops Westend 80666
Sh 6 Westend Shopping Centre
cnr De Enos Mabuza & Madiba Drive
West Acres
Nelspruit 1200

Tax Invoice



Doc No: 1475613
Date: 2024-02-26
Customer: 36506
Branch / Plant: SDNS
Warehouse LL:
Order No: 1347112 SO
Liquor License: MPU/92105459

Buyer's VAT: 4730306893

Requested Date:	2024-02-26	Customer PO:	43103	Currency:	ZAR	Payment Term:	30 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
						Total VAT	Total Including
						133.36	1,022.44
						COD Total	1,012.22

TOPS WESTEND
Date: 28/02/24
GRV Number: 3387
Received: [Signature]
Verified: [Signature]
Contents received but not checked

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1954/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Dirt Road Liquor Distributors cc
Dirt Road Liq/Distributors
Hazyview White River Road
Kiepersol
Mbombela 1240

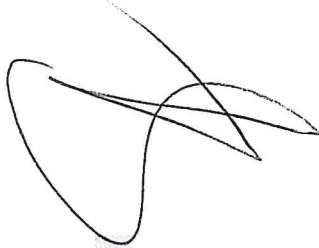
Consignee: Dirt Road Liq/Distributors
Hazyview White River Road
Kiepersol
Mbombela 1240

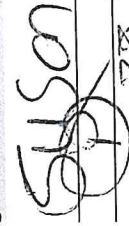
Doc No: 1475612
Date: 2024-02-26
Customer: 7601
Branch / Plant: SDNS
Warehouse LL: 1347080 SO
Order No: 1347080 SO
Liquor License: NLA Ref : 13662

Buyer's VAT: 4330194194

Requested Date:	2024-02-23	Customer PO:	Suzi	Currency:	ZAR	Payment Term:	30 Days from statement 0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 7.8333	CA	2.00 ✓	319.35	-7.83	1,121.46	7,476.40
141203	Beefeater Dry 44% 12x750ml 44% 4.1667	CA	1.00 ✓	256.03	-4.17	453.35	3,022.36
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	2.00 ✓	241.42	-7.50	842.11	5,614.08
160401	The Glenlivet 12YO 12X750ml 43% .0000	EA	1.00 ✓	533.28	0.00	79.99	533.28
250531	Olmecca Reposado 12x750ml 35% .0000	EA	1.00 ✓	239.15	0.00	35.87	239.15
Total VAT						2,532.78	Total Including 19,418.06
						COD Total	19,418.06

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

Received in good order on behalf of customer
Name: SUSAN
Signature: 
Date: 20 Feb 24