

STANDARD 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

Buyer:

Tops Riverside 63016
Riverside Value Retail Centre
R40 White River Road
Riverside Park
Nelspruit 1201

Raps Stores (Pty) Ltd

Tax Invoice

Consignee:

Tops Riverside 63016
Riverside Value Retail Centre
R40 White River Road
Riverside Park
Nelspruit 1201

Requested Date: 2024-04-02

Item number

101390
141930
146451
149351
160200
250230
600101

Description

Yellow Spot 6x750ml 46% 1.6667
Malibu Con Arancia 6x750ml 43% 4.2500
Malibu Coconut 6x750ml 21% 10.2500
Red Heart Rum 12 x 200ml 1.3777
The Glenlivet Founders Reserve 12x750ml 43% 12.8333
Olmeca Silver 12 X 750ml 43% 12.7500
Wyborowa Vodka 12x750ml 43% 2.0000

Banking Details

Bank:

Account No:
Branch

ABSA
*****7386
632005

Doc No:

Date:

Customer:

Branch / Plant:

Warehouse LL:

Order No:

Liquor License:

1481725

2024-04-02

26213

SDNS

1352730 SO

MPU/92105749

Buyer's VAT:

4240252702

Customer PO:

57506

Currency:

ZAR

UoM

Qty

Unit Selling Price

EA

CA

CA

CA

CA

CA

CA

3.00

1.00

1.00

1.00

1.00

1.00

1.00

1,049.80

349.62

158.43

46.33

469.27

246.45

152.21

Discount

VAT

Total Amount

-1.67

-4.25

-10.25

-1.38

-12.83

-12.75

-2.00

471.66

310.83

133.36

80.91

821.59

420.66

270.38

Total VAT

Total Including

Received in good order on behalf of customer

Name:

Signature:

Date:



Tax Invoice

Consignee:
Tops Riverside 63016
Riverside Value Retail Centre
R40 White River Road
Riverside Park
Nelspruit 1201

Doc No: 1481725
Date: 2024-04-02
Customer: 26213
Branch / Plant: SDNS
Warehouse LL: 1352730 SO
Order No: MPU/92105749
Liquor License:

R40
Riverside Park
Nelspruit 1201

Buyer's VAT: 4240252702

Payment Term: 30 Days from statement 1.0%

Currency: ZAR

VAT 2,509.39
Total Amount 19,238.68
COD Total 19,046.30

57506

Customer PO:

Requested Date: 2024-04-02

Description

UoM Qty Unit Selling Price

RIVERSIDE TOPS
Date: 03 104 129
QTY Number: 118 368
Received: [Signature]
Verified: [Signature]
Exchanged received but not checked

Item number

Received in good order on behalf of customer

Banking Details

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

Name:
Signature:
Date:

