



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 Crossing 80722
Sh 11 Crossing Centre
cnr N4 & Madiba Drive
Mbombela 1200

Consignee:

Tops Crossing 80722
Sh 11 Crossing Centre
cnr N4 & Madiba Drive
Mbombela 1200

Doc No:

1486305

Date:

2024-04-30

Customer:

70229

Branch / Plant:

SDNS

Warehouse LL:

1356333 SO

Order No:

MPU/92109004

Liquor License:

MPU/92109004

Buyer's VAT: 4090205644

Requested Date:

2024-04-29

Customer PO:

6625

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Whiskey Caskmates IPA 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
200000	Absolut Vodka Lime 12x750ml 40% 14.9167	EA	4.00	248.73	-14.92	140.29	935.25
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
154201	100 Pipers Whisky 6x1000ml .0000	CA	1.00	230.70	0.00	207.63	1,384.20
						Total VAT	Total Including
						1,911.65	14,656.00

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer





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Tax Invoice

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Tops Crossing 80722
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Mbombela 1200

Consignee:
Tops Crossing 80722
Sh 11 Crossing Centre
cnr N4 & Madiba Drive
Mbombela 1200

Doc No: 1486305
Date: 2024-04-30
Customer: 70229
Branch / Plant: SDNS
Warehouse LL:
Order No: 1356333 SO
Liquor License: MPU/92109004

Buyer's VAT: 4090205644

Requested Date:	2024-04-29	Customer PO:	6625	Currency:	ZAR	Payment Term:	30 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	Total Amount
							14,509.43

CROSSING TOPS
Date: 21/05/24
SRV Number: 3512
Received: [Signature]
Verified: [Signature]
Tax not checked

HAAPS

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer





CROSSINGS

3512

GOODS RECEIPT

Received from Supplier:

Perron

Nicco

Supplier Invoice No:

1486305

Date:

2/05/20

Goods Received by:

Perron

Signature:

[Signature]

MINUTEMAN PRESS 013 752 2523 (406968)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za