



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 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

Doc No: 1486307
Date: 2024-04-30
Customer: 36506
Branch / Plant: SDNS
Warehouse LL: 1356339 SO
Order No: MPU/92105459
Liquor License:

Buyer's VAT: 4730306893

Requested Date: 2024-04-29

Customer PO: 43920

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malvy Gin Originale 43% 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	1.00	934.38	-25.00	136.41	909.38
200007	Absolut Vodka Watermelon 12x750ml 38% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
250230	Olmea Silver 12x750ml 43% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
141932	Malvy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
						Total VAT	Total Including
						513.63	3,937.73

Banking Details

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

Not ordered
1 bottle
original
Malvy Gin



Name:
Signature:
Date:

Received in good order on behalf of customer



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Buyer's VAT:

4730306893

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43920

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ZAR

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30 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

3,898.36

TOPS WESTEND

DATE:

DRIVER'S NAME:

& SURNAME:

SIGNATURE:

VEHICLE REG No:

CELL / ID No:

TOPS WESTEND
Date: 22/05/24
GRV Number: 4008
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:





City Market & Errol Makana Drive, Sandton, 2000

ADJUSTMENT VOUCHER N 0463

P.O. Box 40062 NELSPRUIT 1200 Tel: 013 753 7841 Fax: 013 7467359

To

Supplier

Suppliers Documentation & Reference

Date

Document type or Description

Document Number

GRV Reference

Product Code

Description

Pack & Size

Qty

Cost

Total Cost Plus

44138

MALE W. SINGAPORE

2 x 750

1

TOPS WESTEND

DATE:

DRIVER'S NAME:

& SURNAME:

SIGNATURE:

VEHICLE REG No:

CELL / ID No:

PLEASE PASS CREDIT FOR

Returned by (Manager)

Full Name (Print)

Registration of Suppliers Vehicle

Signature



GOODS RECEIPT

WESTEND

GRV No: 4008

Received from Supplier:

Supplier Invoice No:

Courier Details:

Date :

Goods Received by (Print Name)

Signature

Document Amount:
(In Rands)

Claim - A/ V Number

Claim Amount