



Building 5, 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: 1495219
Date: 2024-06-24
Customer: 36506
Branch / Plant: SDNS
Warehouse LL:
Order No: 1365492 SO
Liquor License: MPU/92105459

Buyer's VAT: 4730306893

Requested Date: 2024-06-24

Customer PO:

44599

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmea Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250381	Olmea Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
250451	Olmea Chocolate 12x750ml 20% ZA 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
						Total VAT	Total Including
						413.32	3,168.72
						COD Total	3,137.02

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Name:
Signature:
Date:

Received in good order on behalf of customer

TOPS WESTEND
Date: 26/06/2024
GRV Number: 4364
Received: Sanku
Verified: Sanku
TOPS received but not checked



[Signature]



WESTEND

GOODS RECEIPT

GRV No: **4364**

Received from Supplier: PERNOD RICHARD

Supplier Invoice No: 14 95219

Courier Details:

Date: 26/6/74

Goods Received by (Print Name) SANDY

Signature [Signature]

Document Amount:
(In Rands) 3137-02

Claim - A/ V Number Claim Amount: