



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: 1994/00426/07

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: 1495555

Date: 2024-06-25

Customer: 70229

Branch / Plant: SDNS

Warehouse LL:

Order No: 1365602 SO

Liquor License: MPU/92109004

Buyer's VAT: 4090205644

Requested Date: 2024-06-24

Customer PO:

Blitz Deal Order 2024

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

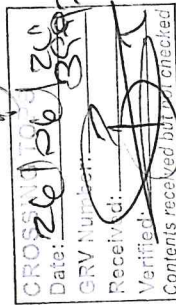
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 32.5000	CA	30.00	449.88	-32.50	22,538.52	150,256.80
						Total VAT	Total Including
						22,538.52	172,795.32
						COD Total	171,067.37

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Cnr R40 & M4 | Crossing Tops | Nelspruit | 1200 | (T) 013 752 7825
VAT REG NO: 4090205644 | crossingtops@retail.spar.co.za

TO SUPPLIER:

Turned Record

From BRANCH:

Date: 26/06/24

G.V.R. Ref: 3997

[illegible]

Reg No. of supplier vehicle:

FTR 1572

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Full name (print):
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W. S. G. H.

Signature:

[Handwritten signature]

(accepted on behalf of supplier)

(Returned by manager)

MINUTEMAN PRESS: Tel-013 752 2523

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR83001

2024-06-27 12:34:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS SPAR CROSSINGS		
Brief Description of Credit:					
Principal Customer Code: 70229					

Doc. Date: 2024-06-25		Doc. Ref: PRI1495555		GRV: 3997		Credit Type: Part Credit		Invoice Amt: R 172795	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve12x750ml 43% Naked			CA	12	W2	Not Ordered / Dupl		15
Total Number of Items to be credited on Document Ref: PRI1495555 (1 Product Type)									15

Authorized by: _____
[date]



CROSSINGS

3997

GOODS RECEIPT

Received from Supplier:

Bernad Rood

Supplier Invoice No:

1495535

Date:

26/06/24

Goods Received by:

Boyi

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