



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

### Consignee:

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

Doc No: 1497552

Date: 2024-07-09

Customer: 26213

Branch / Plant: SDNS

Warehouse LL: 1368228 SO

Order No: MPU/92105749  
Liquor License:

*MAR 2017*

Buyer's VAT: 4240252702

Requested Date:

2024-07-08

Customer PO:

58802

Currency: ZAR

Payment Term:

30 Days from  
statement 1.0%

| Item number     | Description                                  | UoM | Qty   | Unit Selling Price | Discount | VAT      | Total Amount |
|-----------------|----------------------------------------------|-----|-------|--------------------|----------|----------|--------------|
| 101200          | Jameson Whiskey Standard 24x200ml 43% 3.0222 | CA  | 1.00  | 85.16              | -3.02    | 295.70   | 1,971.31     |
| 101475          | Jameson Whiskey Standard 12x375ml 43% 5.6667 | CA  | 0.08  | 159.67             | -5.67    | 23.09    | 153.94       |
| 146451          | Malibu Coconut 6x750ml 21% 10.2500           | CA  | 1.00  | 158.43             | -10.25   | 133.36   | 889.08       |
| 148103          | Kahlua 12x750ml 16% 1.8333                   | CA  | 1.00  | 235.65             | -1.83    | 420.87   | 2,805.80     |
| 154201          | 100 Pipers 6x1L 6x1000ml .0000               | EA  | 12.00 | 230.70             | 0.00     | 415.26   | 2,768.40     |
| 250230          | Olmeca Silver 12 X 750ml 43% 12.7500         | CA  | 1.00  | 246.45             | -12.75   | 420.66   | 2,804.40     |
| Total VAT       |                                              |     |       |                    |          | 1,708.94 | 13,101.87    |
| Total Including |                                              |     |       |                    |          |          | 13,101.87    |

### Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:



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**Description**

**UoM**

**Qty**

**Unit Selling Price**

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ZAR

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30 Days from  
statement 1.0%

**COD Total**

**VAT**

**Total Amount**  
12,970.85



## Tax Invoice

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**Warehouse LL:**  
**Order No:** 1368228 SO  
**Liquor License:** MPU/92105749

**RIVERSIDE TOPS**  
Date: 10/07/24  
GRV Number: 19056  
Received: [Signature]  
Verified: [Signature]  
Comments: Received but not checked  
Received in good order on behalf of customer



**Name:**

**Signature:**

**Date:**

**Bank:** Citibank ZAR

**Account No:** \*\*\*\*\*6023

**Branch:** SOUTH AFRICA