



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1594/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Raps Stores (Pty) Ltd
Tops City Centre 80635
Sh 16 City Centre
5 cnr Madiba Drv & Andrew Str
Nelspruit 1200

Consignee:
Tops City Centre 80635
Sh 16 City Centre
5 cnr Madiba Drv & Andrew Str
Nelspruit 1200

Doc No: 1499742
Date: 2024-07-23
Customer: 68892
Branch / Plant: SDNS
Warehouse LL:
Order No: 1369477 SO
Liquor License: MPU/92108481

Buyer's VAT: 4090205644

Requested Date: 2024-07-16

Customer PO: 16

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 13.7500	EA	6.00	449.88	-13.75	392.52	2,616.78
149101	Red Heart Rum 12x750ml 1.6667	EA	6.00	173.74	-1.67	154.87	1,032.44
Total VAT						547.39	Total Including
COD Total						4,196.60	4,154.64

Not Ordered

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

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Vat No: 4670144973



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Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No:
Vat No:

STOCK CLAIMS

BUYER: Tops City Centre 80635
Sh 16 City Centre
5 cnr Madiba Drv & Andrew Str

Nelspruit
1200

CONSIGNEE: Tops City Centre 80635
Sh 16 City Centre
5 cnr Madiba Drv & Andrew Str

Nelspruit
1200

DOC NO: - 210813

Date - 2024/07/25
Customer - 68892
Brn/Plt - SDNS
Related P.O. -
Order Nbr - 147099 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4090205644

Request Date
2024/07/25

Shipping Terms: 300 Medium
Customer P.O.
16

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Select Reserve 12x750ml 43% Naked	101253		EA	-6.00	436.1300	EA	-0	-4.50	-6.0000	-9.13	-2,616.78
2.000	Red Heart Rum 12x750ml	149101		EA	-6.00	172.0733	EA	-0	-4.50	-0.0127	-7.36	-1,032.44
					-12.00	608.2033		-0	-9.00	-6.0127	-16.49	-3,649.22
Terms	30 Days from statement 1.0%	Net Due Date		2024/08/30	Tax Rate		15 %	Sales Tax	Total Order		-4,196.60	

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/07/25 10:44:15
UserID: CJOUBERT
R56SA001 ZA43000014

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR84654 2024-07-25 10:50:25

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 CITY CENTRE					
Brief Description of Credit:									
Principal Customer Code:		68892							
Doc. Date:	2024-07-23	Doc. Ref:	PRI1499742	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 4196.61
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
01253	Jameson Select Reserve12x750ml 43% Naked	EA	1	W2	Not Ordered / Dupl		6		
49101	Red Heart Rum12x750ml	EA	1	W2	Not Ordered / Dupl		6		
Total Number of Items to be credited on Document Ref: PRI1499742 (2 Product Type)							12		

Authorized by: _____
[date]