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 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

Buyer's VAT: 4090205644

Doc No:	1507463
Date:	2024-09-09
Customer:	70229
Branch / Plant:	SDNS
Warehouse LL:	
Order No:	1376594 SO
Liquor License:	MPU/92109004

Requested Date: 2024-09-03 **Customer PO:** Blitz Plan September 2024 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5000	CA	5.00	584.54	-82.50	376.53	2,510.20
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 70.5000	CA	5.00	550.31	-70.50	359.86	2,399.05
162103	Malibu Pina Colada 6x(4x300ml) 5% 70.5000	CA	5.00	550.31	-70.50	359.86	2,399.05
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 70.5000	CA	5.00	550.31	-70.50	359.86	2,399.05
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.5000	CA	5.00	584.54	-82.50	376.53	2,510.20
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.5000	CA	5.00	584.54	-82.50	376.53	2,510.20

Total VAT	Total Including
2,209.17	16,936.91

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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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	16,767.53

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

CROSSING TOPS
Date: 11/9/24
GRV Number: 4804
Received:
Verified:
Contents received but not checked