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 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

Buyer's VAT: 4730306893

Doc No: 1508865
Date: 2024-09-17
Customer: 36506
Branch / Plant: SDNS
Warehouse LL:
Order No: 1378445 SO
Liquor License: MPU/92105459

Requested Date: 2024-09-16
Customer PO: 45512
Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00	934.38	-23.33	273.31	1,822.09
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
						Total VAT	**Total Including**
						875.93	6,715.41

Banking Details

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

TOPS WESTEND
Date: 19/09/24
GRV Number: 4875
Received:
Verified:
Contents received but not checked

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	6,648.27

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

tops!

GOODS RECEIPT

WESTEND

GRV No: 4875

Received from Supplier: PERNOD RICARD
South Africa

Supplier Invoice No: 1508865

Courier Details:

Date : 18/09/20

Goods Received by (Print Name) Sandra

Signature

Document Amount:
(In Rands) 6648-27

Claim - A/ V Number .... Claim Amount: ....