

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

Doc No: 1511250
Date: 2024-10-01
Customer: 70229
Branch / Plant: SDNS
Warehouse LL:
Order No: 1380971 SO
Liquor License: MPU/92109004

Buyer's VAT: 4090205644

Requested Date: 2024-09-30

Customer PO: 9943

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
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
141930	Malibu Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
152201	Chivas 18YO 6x750ml 43% 3.5000	CA	1.00	985.69	-3.50	883.97	5,893.14
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	1.00	548.21	-25.25	941.33	6,275.32
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	3.00	246.45	-12.75	1,261.98	8,413.20

Banking Details

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



Signature

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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

Doc No: 1511250
Date: 2024-10-01
Customer: 70229
Branch / Plant: SDNS
Warehouse LL:
Order No: 1380971 SO
Liquor License: MPU/92109004

Buyer's VAT: 4090205644

Requested Date: 2024-09-30

Customer PO: 9943

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00	760.17	-50.67	638.55	4,257.02
Total VAT						5,396.88	41,376.14
COD Total							40,962.39

CROSSING TOPS
Date: 21/09/24
GRV Number: 5000
Received: [Signature]
Verified: [Signature]
Contents received but not checked

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____





CROSSINGS

5060

GOODS RECEIPT

Received from Supplier: Pernod

Pernod

Supplier Invoice No: 1511250

Date: 2/10/24

Goods Received by: [Signature]

Signature: [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