



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

Doc No: 1518473
Date: 2024-10-29
Customer: 36506
Branch / Plant: SDNS
Warehouse LL:
Order No: 1388525 SO
Liquor License: MPU/92105459

Buyer's VAT: 4730306893

Requested Date: 2024-10-28 **Customer PO:** 46033 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 9.0833	EA	1.00	349.62	-9.08	51.08	340.54
160550	The Glenlivet 15YO French Oak 6x750ml 43% 101.2500	EA	2.00	934.38	-101.25	249.94	1,666.26
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37

Total VAT	Total Including
352.83	2,705.00
COD Total	2,677.95

TOPS WESTEND
Date: 30/10/24
GRV Number: 5175
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: _____

Handwritten notes:
Nicholas
NB
FTW 451L

tops!

WESTEND

GOODS RECEIPT

GRV No: 5175

Received from Supplier: *P. Mend. Ricad*

Supplier Invoice No: *1518473*

Courier Details:

Date: *30/10/14*

Goods Received by (Print Name) *Sanderson*

Signature *[Signature]*

Document Amount:
(In Rands) *2705-00*

Claim - A/ V Number Claim Amount: