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 Riverside 63016
Riverside Value Retail Centre
R40 White River Road
Riverside Park
Nelspruit 1201

Consignee:
Tops Riverside 63016
Riverside Value Retail Centre
R40 White River Road
Riverside Park
Nelspruit 1201

Buyer's VAT: 4240252702

Doc No: 1519993
Date: 2024-11-05
Customer: 26213
Branch / Plant: SDNS
Warehouse LL:
Order No: 1390389 SO
Liquor License: MPU/92105749

Requested Date: 2024-11-04
Customer PO: 60540
Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
						Total VAT	**Total Including**
						1,755.71	13,460.47

Mac 1/11

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
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Nelspruit 1201

Consignee:
Tops Riverside 63016
Riverside Value Retail Centre
R40 White River Road
Riverside Park
Nelspruit 1201

Buyer's VAT: 4240252702

Doc No:	1519993
Date:	2024-11-05
Customer:	26213
Branch / Plant:	SDNS
Warehouse LL:	
Order No:	1390389 SO
Liquor License:	MPU/92105749

Requested Date: 2024-11-04 | **Customer PO:** 60540 | **Currency:** ZAR | **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	13,325.86

RIVERSIDE TOPS
Date: 06-11-2024
GRV Number: [illegible]
Received: [illegible]
Verified:
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: