



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

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

Requested Date:

2024-11-12

Customer PO:

60642

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Tax Invoice

Doc No: 1523625
Date: 2024-11-19
Customer: 26213
Branch / Plant: SDNS
Warehouse LL:
Order No: 1391898 SO
Liquor License: MPU/92105749

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	6.00	627.81	-50.42	519.65	3,464.36
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	6.00	760.17	-50.67	638.55	4,257.02
300101	Luc Belaire Rare Rose 6x750ml 12.5% 62.8333	EA	3.00	440.82	-62.83	170.09	1,133.96
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	EA	3.00	440.82	-62.83	170.09	1,133.96
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22

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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Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
						Total VAT	Total Including
						3,202.72	24,554.39
						COD Total	24,308.85



Order not ordered.

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Branch: SOUTH AFRICA

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250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	6.00	627.81	-50.42	519.65	3,464.36
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	6.00	760.17	-50.67	638.55	4,257.02
300101	Luc Belaire Rare Rose 6x750ml 12.5% 62.8333	EA	3.00	440.82	-62.83	170.09	1,133.96
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	EA	3.00	440.82	-62.83	170.09	1,133.96
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22

Banking Details

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Account No: *****6023
Branch: SOUTH AFRICA



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Signature:
Date:



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Woodmead, Sandton, GAUTENG, 2191
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Buyer's VAT: 4240252702

Requested Date: 2024-11-12

Customer PO: 60642

Item number	Description
141932	Malfy Gin Rosa 6x750ml 43% 4.2500

UoM
CA

Qty
1.00

Unit Selling Price
349.62

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

	VAT	Total Amount
	310.83	2,072.22
Total VAT		Total Including
	3,202.72	24,554.39
COD Total		24,308.85



Tax Invoice

Doc No: 1523625
Date: 2024-11-19
Customer: 26213
Branch / Plant: SDNS
Warehouse LL:
Order No: 1391898 SO
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Branch: SOUTH AFRICA



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Date:

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: 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

DOC NO: - 213930
Date - 2024/12/09
Customer - 26213
Brn/Pk - SDNS
Related P.O. -
Order Nbr - 149011 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4240252702

Request Date
2024/12/09

Shipping Terms: 300 Medium
Customer P.O.
60642

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmea Silver 12 X 750ml 43%	250230		CA	-1.00	233.7000	EA	-0	-9.00	-0.0221	-16.20	-2,804.40
2.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28
3.000	Mumm Grand Cordon (NO SEC) 6x750ml 12.5%	500109		EA	-6.00	577.3933	EA	-0	-4.50	-0.0177	-9.60	-3,464.36
4.000	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5%	500304		EA	-6.00	709.5033	EA	-0	-4.50	-0.0183	-9.60	-4,257.02
5.000	Luc Belaire Rare Rose 6x750ml 12.5%	300101		EA	-3.00	377.9867	EA	-0	-2.25	-0.0082	-6.20	-1,133.96
6.000	Luc Belaire Luxe 6x750ml 12.5%	300102		EA	-3.00	377.9867	EA	-0	-2.25	-0.0082	-4.80	-1,133.96
7.000	Malfy Con Arancia 6x750ml 43%	141930		CA	-1.00	345.3700	EA	-0	-4.50	-0.0139	-9.60	-2,072.22
8.000	Malfy Con Limone 6x750ml 43%	141934		CA	-1.00	345.3700	EA	-0	-4.50	-0.0139	-8.40	-2,072.22
9.000	Malfy Gin Rosa 6x750ml 43%	141932		CA	-1.00	345.3700	EA	-0	-4.50	-0.0139	-9.60	-2,072.22
					-23.00	3,702.8933		-0	-40.50	-0.1286	-82.55	-21,351.64

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA

2024/12/09 11:00:13

UserID: AHOGAN

R56SA001 ZA43000014





STOCK CLAIMS

DOC NO:	- 213930
Date	- 2024/12/09
Customer	- 26213
Brn/Plt	- SDNS
Related P.O.	-
Order Nbr	- 149011 CO
Currency	- ZAR
Page	- 2

BUYER: Tops Riverside 63016
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Riverside Park
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1201

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

Vessel:
Container ID:

Vat. No. 4240252702

Shipping Terms: 300 Medium
Customer P.O.
60642

Terms	30 Days from statement	1.0%
Net Due Date	2025/01/30	Tax Rate
		15 %
Sales Tax	-3,202.75	Total Order
		-24,554.39

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA

2024/12/09	11:00:13
UserID:	AHOGAN
R56SA001	ZA430000014

