



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: 1531220

Date: 2024-12-17

Customer: 70229

Branch / Plant: SDNS

Warehouse LL:

Order No: 1399115 SO

Liquor License: MPU/92109004

Buyer's VAT: 4090205644

Requested Date: 2024-12-17

Customer PO:

11678

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number

Description

UoM

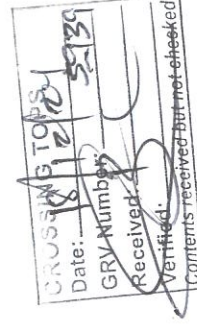
Qty

Unit Selling Price

Discount

VAT

COD Total 22,920.17
Total Amount 22,920.17



Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:





CROSSINGS

Adjustment Voucher No. CT 0134

Cnr R40 & N4 | Crossing Tops | Nelspruit | 1200 | (T) 013 752 7825
VAT REG NO: 4090205644 | crossingtops@retail.spar.co.za

To SUPPLIER: Perred Ecard

From BRANCH: 1

Date: 18/12/201

G.V.R. Ref: 5939

Suppliers Documentation & Reference

Document type or description:

Document Number:

Invoice

1531220

Product Code:	Description:	Pack & Size:	Quantity:	Cost:	Total Cost Price:
<u>150500</u>	<u>Chirras Kys</u>	<u>x</u>	<u>1</u>	<u>346.38</u>	<u>3210.28</u>
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
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		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			

Pass on credit for:

3210.28

MINUTEMAN PRESS: Tel - 013 752 2523

Reg No. of supplier vehicle: FN1V 451L

Full name (print): Nicholas

Signature: [Signature]

(accepted on behalf of supplier)

[Signature]

(Returned by manager)



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Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
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STOCK CLAIMS

BUYER: 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: - 214161 Date - 2024/12/23 Customer - 70229 Brn/Plt - SDNS Related P.O. - Order Nbr - 149216 CO Currency - ZAR Page - 1
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Vessel: Vessel No. 4090205644
Container ID: Request Date 2024/12/23
Shipping Terms: 300 Medium Customer P.O. 11678

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal XV 6x750ml 43%	150500		CA	-1.00	535.0467	EA	-0	-4.50	-0.0221	-8.60	-3,210.28
					-1.00	535.0467		-0	-4.50	-0.0221	-8.60	-3,210.28
Terms 30 Days from statement 1.0%		Net Due Date		2025/01/30		Tax Rate		15 %	Sales Tax	-481.54	Total Order	-3,691.82

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA

2024/12/23 12:24:41
UserID: AHOGAN
R56SA001 ZA43000014

