

CO 149457.



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: 1534015
Date: 2024-12-30
Customer: 36506
Branch / Plant: SDNS
Warehouse LL:
Order No: 1401603 SO
Liquor License: MPU/92105459

Buyer's VAT: 4730306893

Requested Date: 2024-12-30
Customer PO:

Currency: ZAR

208946758

Payment Term: 30 Days from statement 1.0%

NO Order Number

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
250230	Olmea Silver 12 X 750ml 43% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
250381	Olmea Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
250451	Olmea Chocolate 12x750ml 20% 12.7500	EA	1.00	246.45	-12.75	35.06	233.70
250531	Olmea Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
Total VAT						466.79	3,578.62
Total Including							3,542.82
COD Total							3,542.82

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

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Pernod Ricard South Africa

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Vat No: 4670144973

STOCK CLAIMS

BUYER: 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: - 214427
Date - 2025/01/08
Customer - 36506
Bm/Plt - SDNS
Related P.O. -
Order Nbr - 149457 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4730306893

Shipping Terms: 300 Medium
Customer P.O. 208946758

Request Date
2025/01/08

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Kahlua 12x750ml 16%	148103		EA	-6.00	233.8167	EA	-0	-4.50	-0.0122	-7.87	-1,402.90
2.000	Olmecca Silver 12 X 750ml 43%	250230		EA	-2.00	233.7000	EA	-0	-1.50	-0.0037	-266.00	-467.40
3.000	Olmecca Extra Aged 12x750ml 35%	250381		EA	-2.00	270.2200	EA	-0	-1.50	-0.0038	-2.74	-540.44
4.000	Olmecca Chocolate 12x750ml 20% ZA	250451		EA	-1.00	233.7000	EA	-0	-0.75	-0.0019	-1.37	-233.70
5.000	Olmecca Reposado 12x750ml 35%	250531		EA	-2.00	233.7000	EA	-0	-1.50	-0.0038	-266.00	-467.40
					-13.00	1,205.1367		-0	-9.75	-0.0254	-543.98	-3,111.84
Terms	30 Days from statement 1.0%	Net Due Date		2025/02/28	Tax Rate		15 %	Sales Tax	Total Order		-3,578.62	

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



2025/01/08 13:28:59
UserID: AHOGAN
R56SA001 ZA43000014