



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 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

Buyer's VAT:

4090205644

Requested Date:

2025-01-06

Customer PO:

12105

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Tax Invoice

Doc No:

1534470

Date:

2025-01-07

Customer:

70229

Branch / Plant:

SDNS

Warehouse LL:

1402392 SO

Order No:

MPU/92109004

Liquor License:

MPU/92109004

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	12.00	268.48	-9.00	467.06	3,113.76
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22
146802	Malibu Pineapple 12x750ml 21% 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
152201	Chivas Regal 18YO 6x750ml 43% 3.5000	CA	1.00	985.69	-3.50	883.97	5,893.14
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	6.00	689.49	-1.67	619.04	4,126.94
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	CA	1.00	280.22	-10.00	486.40	3,242.64

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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Tax Invoice

Buyer: Raps Stores (Pty) Ltd

Buyer:	Raps Stores (Pty) Ltd	Consignee:
Tops Crossing	80722	Tops Crossing
Sh 11 Crossing Centre		Sh 11 Crossing Centre
cnr N4 & Madiba Drive		cnr N4 & Madiba Drive
Mbombela 1200		Mbombela 1200

Doc No:	1534470
Date:	2025-01-01
Customer:	70229
Branch / Plant:	SDNS
Warehouse LL:	
Order No:	1402392
Liquor License:	MPU/921

Buyer's VAT: 4090205644

Buyer's VAT:

4090205644

Requested Date: 2025-01-06

Customer PO:

12105

Currency: ZAR

Payment Term:
30 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

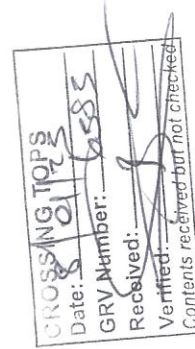
VAT

	Total Amount	Total Including
100%	\$100.00	\$100.00
90%	\$90.00	\$90.00
80%	\$80.00	\$80.00
70%	\$70.00	\$70.00
60%	\$60.00	\$60.00
50%	\$50.00	\$50.00
40%	\$40.00	\$40.00
30%	\$30.00	\$30.00
20%	\$20.00	\$20.00
10%	\$10.00	\$10.00
0%	\$0.00	\$0.00

28,612.81

3,732.10

28,326.68



Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

