

EG 149949



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:** 1539721  
**Date:** 2025-02-11  
**Customer:** 36506  
**Branch / Plant:** SDNS  
**Warehouse LI:** 1406802 SO  
**Order No:** MPU/92105459  
**Liquor License:**

**Buyer's VAT:** 4730306893

**Requested Date:** 2025-02-10

**Customer PO:** 47200

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
<b>Total VAT</b>						<b>318.53</b>	<b>Total Including</b>
<b>COD Total</b>						<b>2,442.06</b>	<b>2,417.64</b>

Order No is wrong  
Stock Returned

Banking Details

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**



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**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**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

DOC NO: - 215044  
Date - 2025/02/14  
Customer - 36506  
Bm/Pt - SDNS  
Related P.O. -  
Order Nbr - 149949 CO  
Currency - ZAR  
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CONSIGNEE: Tops Westend 80666  
Sh 6 Westend Shopping Centre  
cnr De Enos Mabuza & Madiba Drive  
West Acres  
Nelspruit  
1200

BUYER: Tops Westend 80666  
Sh 6 Westend Shopping Centre  
cnr De Enos Mabuza & Madiba Drive  
West Acres  
Nelspruit  
1200

Vessel: Vessel: 4730306893  
Container ID: Container ID:  
Request Date: Request Date: 2025/02/14  
Shipping Terms: 300 Medium Customer P.O. 47200

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount	
1.000	Malify Con Arancia 6x750ml 43%	14193C		EA	-1.00	345.3700	EA	-0	-0.75	-0.0023	-1.40	-345.37	
2.000	Malibu Coconut 6x750ml 21%	146451		CA	-2.00	148.1800	EA	-0	-9.00	-0.0247	-15.40	-1,778.16	
					-3.00	493.5500		-0	-9.75	-0.0270	-16.80	-2,123.53	
Terms 30 Days from statement 1.0%								Net Due	2025/03/30	Tax Rate	15 %	Sales Tax	Total Order
												-318.53	-2,442.06

UCR Reference: 2025/02/14 08:06:18  
Bank: Citibank ZAR User ID: AHOGAN  
Account No / Branch: 0201556023 / SOUTH AFRICA R56SA001 ZA43000014

