



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 City Centre 80635
 Sh 16 City Centre
 5 cnr Madiba Drv & Andrew Str
 Nelspruit 1200

Consignee:
 Tops City Centre 80635
 Sh 16 City Centre
 5 cnr Madiba Drv & Andrew Str
 Nelspruit 1200

Doc No: 1543621
Date: 2025-03-04
Customer: 68892
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1409967 SO
Liquor License: MPU/92108481

Buyer's VAT: 4090205644

Requested Date: 2025-03-04

Customer PO: 8412

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	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
160200	The Glenlivet Founders Reserve 12x750ml 43% 58.2917	CA	1.00	469.27	-58.29	739.76	4,931.74
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	3.00	689.49	-1.67	309.52	2,063.47
300109	Bumbu The Original 6x750ml 35% 41.6667	CA	1.00	469.08	-41.67	384.67	2,564.48

Total VAT **Total Including**

Banking Details

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

MAR 17



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,660.02	20,393.58
						COD Total	20,189.64

TOPS CITY CENTRE

Date:

GRV Number:

Received:

Verified:

Contents received but not checked

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

TOPS CITY CENTRE

No 5446

GOODS RECEIPT

Received from Supplier: _____

FERRND Ricard
South Africa

Supplier Invoice No: _____

1543621

Date: _____

12-03-2025

Goods Received by: _____

Vusi

Signature: _____

[Signature]

MINUTEMAN PRESS (412575)013 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062: The Village;
Nelspruit; 1218