

**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:

Tops Sonpark 80906 Raps Stores (Pty) Ltd
Sh 9 Sonpark Centre
cnr Piet Retief & Gelden Streets
Sonheuwel
Nelspruit 1201

Consignee:

Tops Sonpark 80906
Sh 9 Sonpark Centre
cnr Piet Retief & Gelden Streets
Sonheuwel
Nelspruit 1201

Doc No: 1547084
Date: 2025-03-26
Customer: 39785
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1410621 SO
Liquor License: MPU/92101859

Requested Date: 2025-03-10

Buyer's VAT: 4090205644

Customer PO: 38161

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amo
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48			
250230	Olmecca Silver 12x750ml 43% 37.7500	CA	1.00	246.45	-9.07	36.96	246.45
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-37.75	375.66	2,504.45
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-1.83	210.44	1,402.55
200702	Absolut Raspberri 12x750ml 38% 39.9167	EA	3.00	248.73	-4.25	310.83	2,072.25
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00	760.17	-39.92	93.97	626.45
					-50.67	638.55	4,257.05
						Total VAT	Total Including
						1,666.41	12,775.80

[Handwritten signature]

Banking Details

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



SONPARK TOPS
Received in good order on behalf of customer

Date: 02/04/25
GRV Number: 238
Signature: [Handwritten]
Recd Date: [Handwritten]
Verified: [Handwritten]

Contents received but not checked



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 Sonpark 80906
 Sh 9 Sonpark Centre
 cnr Piet Retief & Gelden Streets
 Sonheuwel
 Nelspruit 1201

Consignee:
 Tops Sonpark 80906
 Sh 9 Sonpark Centre
 cnr Piet Retief & Gelden Streets
 Sonheuwel
 Nelspruit 1201

Doc No: 1547084
Date: 2025-03-26
Customer: 39785
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1410621 SO
Liquor License: MPU/92101859

Buyer's VAT: 4090205644

Requested Date: 2025-03-10

Customer PO: 38161

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	12,648.05

[Handwritten signature]

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



SONPARK

GOODS RECEIPT

0288

Received from Supplier:

PERNOID
RICARD

Supplier Invoice No:

1547084

Date:

02/04/25

Goods Received by:

TEBAY

Signature:

MINUTEMAN PRESS (473221) Tel: 013 752 2823

VAT No.: 4090205644

Shop no: 11 & 12 C/o Madiba & Piet Retief street
Sonpark Shopping Centre, Nelspruit 1200
E-mail: sonparktops@retail.spar.co.za • Tel 013 755 3403