



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: 1547790
Date: 2025-03-31
Customer: 36506
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1413508 SO
Liquor License: MPU/92105459

Buyer's VAT: 4730306893

Requested Date: 2025-03-31 **Customer PO:** 47771 **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 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
250231	Olmecca Silver Limited Edition 12x750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250381	Olmecca Extra Aged 12x750ml 35% 71.6667	EA	1.00	280.22	-71.67	31.28	208.55
250451	Olmecca Chocolate 12x750ml 20% ZA 12.7500	EA	1.00	246.45	-12.75	35.06	233.70
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	2.00	152.21	-2.00	45.06	300.42

Total VAT 717.23 **Total Including** 5,498.75

Banking Details

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



TOPS WESTEND
Date: 2025-03-31
GRV Number: 6450
Received: [Signature]
Verified: [Signature]
Contents received but not checked

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
						COD Total	5,443.77

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

tops!

WESTEND

GOODS RECEIPT

GRV No: 6458

Received from Supplier: PERNOU PICARD

Supplier Invoice No: 154 7790

Courier Details:

Date: 7/4/25

Goods Received by (Print Name) SANDO

Signature

Document Amount:

(In Rands)

54 98 - 75

Claim - A/ V Number

Claim Amount: