

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 Riverside 63016
 Riverside Value Retail Centre
 R40 White River Road
 Riverside Park
 Nelspruit 1201

Consignee:
 Tops Riverside 63016
 Riverside Value Retail Centre
 R40 White River Road
 Riverside Park
 Nelspruit 1201

Doc No: 1549909
Date: 2025-04-14
Customer: 26213
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1415594 SO
Liquor License: MPU/92105749

Buyer's VAT: 4240252702

Requested Date: 2025-04-14

Customer PO: 63037

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 118.4167	EA	12.00	831.42	-118.42	1,283.41	8,556.04
101200	Jameson Whiskey Std 24x200ml 43% 3.5833	EA	12.00	99.98	-3.58	173.51	1,156.76
101550	Jameson Whiskey Std 12x1000ml 43% 15.7500	EA	3.00	441.72	-15.75	191.69	1,277.91
141930	Malfy Con Arancia 6x750ml 43% 4.1667	CA	1.00	349.63	-4.17	310.92	2,072.78
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	CA	1.00	979.60	-24.50	859.59	5,730.60
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.8333	EA	2.00	725.78	-1.83	217.18	1,447.89
200000	Absolut Lime 12x750ml 40% 15.4167	EA	2.00	256.51	-15.42	72.33	482.19
200007	Absolut Watermelon 12x750ml 38% 15.4167	EA	2.00	256.51	-15.42	72.33	482.19

Banking Details

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

JONAS G. MIGO



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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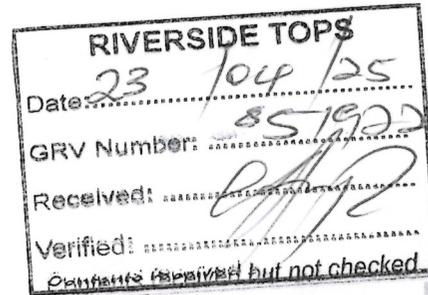
Customer PO: 63037

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						3,180.96	24,387.31
						COD Total	24,143.43

Jones Sings



Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

51922

GOOD RECEIPT

Received from Supplier: _____

Tennob Rivers S. A

Supplier Invoice No: _____

1549909

Date: _____

23

104

hs

Goods Received by: _____

9012121212

Signature: _____

[Handwritten Signature]