



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:** 1555728  
**Date:** 2025-05-19  
**Customer:** 36506  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1420178 SO  
**Liquor License:** MPU/92105459

**Buyer's VAT:** 4730306893

**Requested Date:** 2025-05-19

**Customer PO:** 48398

**Currency:** ZAR

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62
148103	Kahlua 12x750ml 16% 1.9167	CA	1.00	243.01	-1.92	433.97	2,893.12
152201	Chivas 18YO 6x750ml 43% 4.6667	EA	1.00	1,314.27	-4.67	196.44	1,309.60
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
250451	Olmeca Chocolate 12x750ml 20% ZA 13.1667	EA	2.00	254.15	-13.17	72.30	481.97

**Total VAT** 930.57  
**Total Including** 7,134.31  
**COD Total** 7,062.97

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA

TOPS WESTEND  
 Date: 23/5/2025  
 GRV Number: 6903  
 Received: Nelspruit  
 Verified: 2025  
 Contents received but not checked



**Received in good order on behalf of customer**

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

tops!

WESTEND

GOODS RECEIPT

GRV No: 6900

Received from Supplier: .....

*Permed Ricard*

Supplier Invoice No: .....

*1595728*

Courier Details: .....

Date: .....

*28/5/2025*

Goods Received by (Print Name) .....

*Michael*

Signature .....

*Mike*

Document Amount:

(In Rands) .....

*7137,31*

Claim - A/ V Number ..... Claim Amount: .....

Joe Slater printers 084 845 8945