

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:** 1556104  
**Date:** 2025-05-20  
**Customer:** 36506  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1420503 SO  
**Liquor License:** MPU/92105459

**Buyer's VAT:** 4730306893

**Requested Date:** 2025-05-20

**Customer PO:** 48428

**Currency:** ZAR

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Raspberri 12x750ml 38% 15.4167	EA	1.00	256.51	-15.42	36.16	241.09
						<b>Total VAT</b>	<b>Total Including</b>
						36.16	277.25
						<b>COD Total</b>	<b>274.48</b>

**TOPS WESTEND**  
 Date: 20/5/2025  
 GRV Number: 694  
 Received: Michael  
 Verified: [Signature]  
 Contents received but not checked

**Banking Details**

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



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

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



**WESTEND**

**GOODS RECEIPT**

GRV No: **6904**

Received from Supplier:.....

*Perrol Ricard*

Supplier Invoice No: .....

*1556104*

Courier Details: .....

Date : .....

*28/5/2025*

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

*Michael*

Signature .....

*Perle*

Document Amount:

(In Rands).....

*277,25*

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

joe slater printers 084 845 8945