

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: 1558412
Date: 2025-06-02
Customer: 36506
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1422029 SO
Liquor License: MPU/92105459

Buyer's VAT: 4730306893

Requested Date: 2025-06-02

Customer PO: 48573

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	EA	7	182.49	-6.50	158.39	1,055.94
101550	Jameson Whiskey Std 12x1000ml 43% 15.7500	CA	1	441.72	-15.75	766.75	5,111.64
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 11.9000	PK	1	334.92	-11.90	48.45	323.02
250230	Olmecca Silver 12x750ml 43% 13.1667	EA	2	254.15	-13.17	72.30	481.97
						Total VAT	Total Including
						1,045.89	8,018.46
						COD Total	7,938.29

Banking Details

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

[Signature]
TOPS WESTEND
 Date: 12/6/2025
 GRV Number: 7937
 Received: *[Signature]*
 Verified: *[Signature]*
 Contents received but not checked



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



WESTEND

GOODS RECEIPT

GRV No: 07037

Received from Supplier: _____

Barnd Beard SA

Supplier Invoice No: _____

1558412

Courier Details: _____

Date: _____

12/6/2025

Goods Received By (Print Name): _____

Michael

Signature: _____

Dike

Document Amount:

(in Rands): _____

8018,46.

Claim - AV Number: _____

Claim Amount: _____