



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: 1558413
Date: 2025-06-02
Customer: 26213
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1422034 SO
Liquor License: MPU/92105749

Buyer's VAT: 4240252702

Requested Date: 2025-06-02 **Customer PO:** 63696 **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% 130.4167	EA	1.00	831.42	-130.42	105.15	701.00
101200	Jameson Whiskey Std 24x200ml 43% 3.5833	EA	12.00	99.98	-3.58	173.51	1,156.76
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 11.9000	PK	1.00	334.92	-11.90	48.45	323.02
250230	Olmecca Silver 12x750ml 43% 13.1667	CA	1.00	254.15	-13.17	433.77	2,891.80

Total VAT	760.88	Total Including	5,833.47
COD Total			5,775.14

Nicholas
RKS
7721622

Banking Details

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

RIVERSIDE TOPS
 Date: // 11 / 06 / 25
 GRV Number: 52398
 Received: _____
 Verified: _____
 Contents received but not checked

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

52398

GOOD RECEIPT

Received from Supplier: _____

Jerrold Ricard South Africa

Supplier Invoice No: _____

1558413

Date: _____

11 106 85

Goods Received by: _____

GODFREY

Signature: _____

[Handwritten Signature]