

CO 149501



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: 1534471
Date: 2025-01-07
Customer: 36506
Branch / Plant: SDNS
Warehouse LL:
Order No: 1402395 SO
Liquor License: MPU/92105459

Buyer's VAT: 4730306893

Requested Date: 2025-01-06

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Customer PO: 46826

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	EA	2.00	159.67	-5.67	46.20	308.01
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
200000	Absolut Lime 12x750ml 40% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



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Requested Date: 2025-01-06 **Customer PO:** 46826 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount Including
						1,226.29		9,401.54
								9,307.51
						COD Total		

TOPS WESTEND

DATE: 08/01/25
 DRIVER'S NAME: HARRIS
 & SURNAME: MESHABA
 SIGNATURE: [Signature]
 VEHICLE REG No: JHW 451 L
 CELL / ID No: 0799673 776

TOPS WESTEND

Date: 08/01/25
 GRV Number: 5711
 Received: [Signature]
 Verified: [Signature]
 Contents received but not checked

[Signature]
Banking Details

Received in good order on behalf of customer



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

Name:
Signature:
Date:



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 214471

BUYER: Tops Westend 80666
Sh 6 Westend Shopping Centre
cnr De Eros Mabuzza & Madiba Drive
West Acres
Nelspruit
1200

CONSIGNEE: Tops Westend 80666
Sh 6 Westend Shopping Centre
cnr De Eros Mabuzza & Madiba Drive
West Acres
Nelspruit
1200

Date - 2025/01/10
Customer - 36506
Brr/Plt - SDNS
Related P.O. -
Order Nbr - 149501 CO
Currency - ZAR

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Vessel: Val No: 4730306893
Container ID: Request Date: 2025/01/10
Shipping Terms: 300 Medium
Customer P.O. 46826

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malfy Con Arancia 6x750ml 43%	141930		CA	-1.00	345.3700	EA	-0	-4.50	-0.0139	-9.60	-2,072.22
					-1.00	345.3700		-0	-4.50	-0.0139	-9.60	-2,072.22
Terms 30 Days from statement 1.0%												
Net Due Date 2025/02/28												
Tax Rate 15 % Sales Tax												
											-310.83	Total Order
												-2,383.05

UCR Reference: Citibank ZAR
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/10 13:35:19
User ID: AHOGAN
R565A001 ZA43000014