

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 Crossing 80722
Sh 11 Crossing Centre
cnr N4 & Madiba Drive
Mbombela 1200

Consignee:
Tops Crossing 80722
Sh 11 Crossing Centre
cnr N4 & Madiba Drive
Mbombela 1200

Doc No: 1543622
Date: 2025-03-04
Customer: 70229
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1409972 SO
Liquor License: MPU/92109004

Buyer's VAT: 4090205644

Requested Date: 2025-03-04 **Customer PO:** 13240 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
250230	Olmecca Silver 12x750ml 43% 37.7500	CA	1.00	246.45	-37.75	375.66	2,504.40
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	3.00	734.86	-51.00	307.74	2,051.58
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	6.00	760.17	-50.67	638.55	4,257.02

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 39.9167	EA	6.00	248.73	-39.92	187.93	1,252.88
						Total VAT	Total Including
						3,158.94	24,218.60
						COD Total	23,976.41

CROSSING TOPS
 Date: 12/03/25
 GRV Number: 7852
 Received: _____
 Verified: _____
 Contents received but not checked

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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BI SPAR

CROSSINGS

7252

GOODS RECEIPT

Received from Supplier: Perrod
Perard

Supplier Invoice No: 1543622

Date: 12/03/15

Goods Received by: Perard

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (409580)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za