

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: 1548679
Date: 2025-04-07
Customer: 70229
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1414508 SO
Liquor License: MPU/92109004

Buyer's VAT: 4090205644

Requested Date: 2025-04-07

Customer PO: 13987

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	2.00	1,704.99	0.00	511.50	3,409.98
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.1667	CA	1.00	256.03	-3.17	227.58	1,517.18
148103	Kahlua 12x750ml 16% 1.9167	CA	1.00	243.01	-1.92	433.97	2,893.12
190180	Aberlour 18YO 6x750ml TUBE 43% CORK .8333	EA	1.00	2,026.37	-0.83	303.83	2,025.54
600101	Wyborowa Vodka 12x750ml 43% 2.0833	CA	1.00	159.46	-2.08	283.28	1,888.52

Total VAT	Total Including
1,760.16	13,494.49
COD Total	13,359.55

CROSSING TOPS
Date: 2/4/2025
GRV Number: 7628
Received: [Signature]
Verified: [Signature]
Contents received but not checked

Banking Details

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

Nicholas
[Signature]
T-HW 4 312



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



CROSSINGS

7628

GOODS RECEIPT

Received from Supplier: Period Record

Supplier Invoice No: 138679

Date: 16/01/15

Goods Received by: [Signature]

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (400560)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za