



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:** 1551220  
**Date:** 2025-04-22  
**Customer:** 70229  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1416388 SO  
**Liquor License:** MPU/92109004

**Buyer's VAT:** 4090205644

**Requested Date:** 2025-04-21

**Customer PO:** 14300

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	CA	1.00	399.63	-9.50	351.12	2,340.78
						<b>Total VAT</b>	<b>Total Including</b>
						351.12	2,691.90
						<b>COD Total</b>	<b>2,664.98</b>

*Handwritten signature*

**CROSSING TOPS**  
 Date: 20/04/25  
 GRV Number: TPA  
 Received: [Signature]  
 Verified: [Signature]  
 Contents received but not checked

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



CROSSINGS

7791

# GOODS RECEIPT

Received from Supplier: Picard  
Picard

Supplier Invoice No: 1551220

Date: 30/01/25

Goods Received by: Borgi

Signature: [Signature]

MINIUTEMAN PRESS 013 752 2523 (406906)

VAT REG NO: 4090205644

**Tel: 013 752 7825**

Email: [crossingtops@retail.spar.co.za](mailto:crossingtops@retail.spar.co.za)

[www.crossingsuperspar.co.za](http://www.crossingsuperspar.co.za)