



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



SONPARK TOPS
 Date: 14/05/2020
 GRV Number: 535
 Received: [Signature]
 Verified: [Signature]
 Note: [unclear] received but not checked

Tax Invoice

Buyer: Raps Stores (Pty) Ltd
 Tops Sonpark 80906
 Sh 9 Sonpark Centre
 cnr Piet Retief & Gelden Streets
 Sonheuwel
 Nelspruit 1201

Consignee:
 Tops Sonpark 80906
 Sh 9 Sonpark Centre
 cnr Piet Retief & Gelden Streets
 Sonheuwel
 Nelspruit 1201

Doc No: 1553356
Date: 2025-05-05
Customer: 39785
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1418357 SO
Liquor License: MPU/92101859

Buyer's VAT: 4090205644

Requested Date: 2025-05-05 **Customer PO:** Craig **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 12.5833	EA	6.00	382.10	-12.58	332.57	2,217.10
141203	Beefeater Dry 12x750ml 44% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68
160560	The Glenlivet Fusion Cask 6x75ml RBox 43% Cork 20.0000	EA	1.00	1,374.78	-20.00	203.22	1,354.78
						Total VAT	Total Including
						763.44	5,852.99
						COD Total	5,794.46

Banking Details

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



Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 14/05/2020
 M.S. [unclear]



SONPARK

GOODS RECEIPT

Received from Supplier: _____

0532
Remuel Rikard

Supplier Invoice No: _____

1553356

Date: _____

14/05/2015

Goods Received by: _____

H. Parker
R. van der Merwe

Signature: _____

MINUTEMAN PRESS (473221) Tel: 013 752 2523

VAT No.: 4740320868

Shop no: 11 & 12 C/o Madiba & Piet Retief street
Sonpark Shopping Centre, Nelspruit 1200
E-mail: sonparktopps@retail.spar.co.za • Tel 013 250 0965