

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:** 1554078  
**Date:** 2025-05-08  
**Customer:** 70229  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1417492 SO  
**Liquor License:** MPU/92109004

**Buyer's VAT:** 4090205644

**Requested Date:** 2025-04-29

**Customer PO:** 14486

**Currency:** ZAR

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146802	Malibu Pineapple 12x750ml 21% 11.2500	CA	1.00	174.27	-11.25	293.44	1,956.24

<b>Total VAT</b>	<b>Total Including</b>
293.44	2,249.68
<b>COD Total</b>	2,227.18

*NS MOUNDU*  
**CROSSING TOPS**  
 Date: 14/05/23  
 GRV Number: 2141  
 Received: \_\_\_\_\_  
 Verified: \_\_\_\_\_  
*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

7941

# GOODS RECEIPT

Received from Supplier: 1. Parod

Picard

Supplier Invoice No: 1556078

Date: 16/08/25

Goods Received by: [Signature]

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (406580)

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)