



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:** 1554080  
**Date:** 2025-05-08  
**Customer:** 70229  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1418789 SO  
**Liquor License:** MPU/92109004

**Buyer's VAT:** 4090205644

**Requested Date:** 2025-05-06

**Customer PO:** 14817

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

**CROSSING TOPS**  
 Date: 11/05/25  
 GRV Number: 7940  
 Received: [Signature]  
 Verified: [Signature]  
 Contents received but not checked  
 NE NYANDU

**Banking Details**

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



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

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



CROSSINGS

7940

**GOODS RECEIPT**

Received from Supplier: \_\_\_\_\_

*Perrod Ricard*

Supplier Invoice No: \_\_\_\_\_

*1554080*

Date: \_\_\_\_\_

*14/05/25*

Goods Received by: \_\_\_\_\_

*Bongl*

Signature: \_\_\_\_\_

*[Handwritten Signature]*

MINUTEMAN PRESS 013 752 2523 (408568)

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)