



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: 1555729
Date: 2025-05-19
Customer: 70229
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1420179 SO
Liquor License: MPU/92109004

Buyer's VAT: 4090205644

Requested Date: 2025-05-19

Customer PO: 14909

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	CA	1.00	182.49	-6.50	316.78	2,111.88
101550	Jameson Whiskey Std 12x1000ml 43% 15.7500	CA	1.00	441.72	-15.75	766.75	5,111.64
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.1667	CA	1.00	256.03	-3.17	227.58	1,517.18
160500	The Glenlivet 18YO 6x750ml 43% 58.3333	EA	2.00	1,777.64	-58.33	515.79	3,438.61
161104	Inverroche Gin Amber 6x750ml 43% 12.1667	CA	2.00	399.63	-12.17	697.43	4,649.56

Total VAT 2,524.33
Total Including 19,353.20
COD Total 19,159.67

CROSSING TOPS
 Date: 22/05/25
 GRV Number: 8112
 Received: [Signature]
 [Signature]
 [Signature]

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



CROSSINGS

8112

GOODS RECEIPT

Received from Supplier: Paroc
Ricard

Supplier Invoice No: 1555729

Date: 28/05/25

Goods Received by: Roy

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (408668)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za