



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: 1557140
Date: 2025-05-26
Customer: 70229
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1421039 SO
Liquor License: MPU/92109004

Buyer's VAT: 4090205644

Requested Date: 2025-05-26

Customer PO: 15043

Currency: ZAR


Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 11.9000	PK	1.00	334.92	-11.90	48.45	323.02
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	CA	1.00	182.49	-6.50	316.78	2,111.88
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.1667	CA	1.00	256.03	-3.17	227.58	1,517.18
141932	Malfy Gin Rosa 6x750ml 43% 15.1667	CA	1.00	349.63	-15.17	301.02	2,006.78
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62
270250	Martell XO 12x750ml 40% .0000	EA	1.00	2,853.82	0.00	428.07	2,853.82
161104	Inverroche Gin Amber 6x750ml 43% 12.1667	CA	1.00	399.63	-12.17	348.72	2,324.78

Total VAT **Total Including**

Banking Details

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

Jo my


Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,817.41	13,933.49
COD Total							13,794.15

CROSSING TOPS
 Date: 31/05/25
 GRV Number: 8129
 Received: [Signature]
 Contents received but not checked

Banking Details

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

[Handwritten Signature]



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



8129

GOODS RECEIPT

Received from Supplier: _____

Period: Roord

Supplier Invoice No: _____

1557110

Date: _____

31/05/25

Goods Received by: _____

Berni

Signature: _____

[Handwritten Signature]

MINI/TEKAM PRESS 013 752 2523 (409966)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za