

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: 1558411
Date: 2025-06-02
Customer: 70229
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1422026 SO
Liquor License: MPU/92109004

Buyer's VAT: 4090205644

Requested Date: 2025-06-02

Customer PO: 15179

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 15.1667	CA	2.00	349.63	-15.17	602.03	4,013.56
141932	Malfy Gin Rosa 6x750ml 43% 15.1667	CA	1.00	349.63	-15.17	301.02	2,006.78
250531	Olmecca Reposado 12x750ml 35% 13.1667	CA	1.00	254.15	-13.17	433.77	2,891.80
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00	760.18	-50.67	638.56	4,257.08
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62
160560	The Glenlivet Fusion Cask 6x75ml RBox 43% Cork 20.0000	EA	2.00	1,374.78	-20.00	406.43	2,709.56
300101	Luc Belaire Rare Rose 6x750ml 12.5% 62.8333	CA	1.00	440.82	-62.83	340.19	2,267.92
						Total VAT	Total Including

Banking Details

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



Abram
Ab

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
						2,868.79	21,994.12
COD Total							21,774.17

Abm

CROSSING TOPS
 Date: 11/20/25
 GRV Number: 8231
 Received: _____
 Verified: _____
 Items 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

8231

GOODS RECEIPT

Received from Supplier: Reprod

Ricard

Supplier Invoice No: 1558011

Date: 11/06/25

Goods Received by: Reprod

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (409988)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za