



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 Sonpark 80906
Sh 9 Sonpark Centre
cnr Piet Retief & Gelden Streets
Sonheuwel
Nelspruit 1201

Consignee: Tops Sonpark 80906
Sh 9 Sonpark Centre
cnr Piet Retief & Gelden Streets
Sonheuwel
Nelspruit 1201

Doc No: 1583200
Date: 2025-10-24
Customer: 39785
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1441556 SO
Liquor License: MPU/92101859

Buyer's VAT: 4740320868

Requested Date: 2025-10-20

Customer PO: 41090

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Original 24x200ml 43% 3.5833	CA	2.00	99.98	-3.58	694.06	4,627.04
101475	Jameson Original 12x375ml 43% 6.5000	EA	1.00	182.49	-6.50	26.40	175.99
101500	Jameson Original 750ml 12x750ml 43% 19.8334	EA	6.00	335.31	-19.83	283.93	1,892.86
150500	Chivas Regal XV 6x750ml 43% 12.3333	EA	2.00	590.69	-12.33	173.51	1,156.71
250230	Olmecca Silver 12x750ml 43% 36.0834	EA	6.00	254.15	-36.08	196.26	1,308.40
						Total VAT	Total Including
						1,374.16	10,535.15
						COD Total	10,429.80

Nicholas
RH
FHW4512

Banking Details

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

SONPARK TOPS
Date: 29/10/2025
GRV Number: 1561
Received: *Uthman*
Verified: *10-3*
Contents received but not checked



Received in good order on behalf of customer

Name:
Signature:
Date:

Uthman
29/10/2025



SONPARK

1561

GOODS RECEIPT

Received from Supplier: _____

Period Record
South Africa

Supplier Invoice No: _____

158200

Date: _____

29/10/2025

Goods Received by: _____

Michael

Signature: _____

[Signature]

MINUTEMAN PRESS (47322) Tel: 013 752 2523

VAT No.: 4740320868

Shop no: 11 & 12 C/o Madiba & Piet Retief street
Sonpark Shopping Centre, Nelspruit 1200
E-mail: sonparktops@retail.spar.co.za • Tel 013 250 0965