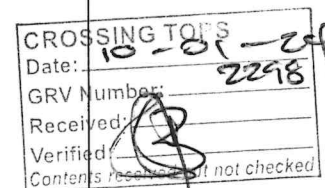
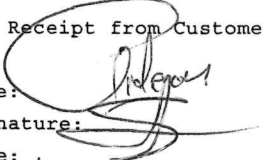


Bill to: LOWNSP SPAR LOWVELD DROP-SHIPMENT 1 CHRISTIE CRESCENT NELSPRUIT VAT REG NO: 4770111336	Ship-to: TOPMBO TOPS AT CROSSING 80722 RAPS STORES (PTY) LTD SHOP 11 CROSSING CENTRE, CNR N4 & MBOMBELA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.01.2024 Customer Order Number: 4484 KWV Order Number: 110891627 Loading Status: Deliver Gross Weight : 73.541kg	Document Type: TAX INVOICE Document No: 0041064348 Document Date: 10.01.2024 Delivery date: 10.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	560.22	2.00		549.02	549.02	82.35	631.37
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900481	700021939	KWV The Mentors Petit Verdot 6x750m	CS	6 x 750	1.0	1,518.12			1,518.12	1,518.12	227.72	1,745.84
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	10.20		1,319.47	1,319.47	197.92	1,517.39
901210	700024338	KWV Roodeberg 1949 6x750ml 2019	CS	6 x 750	1.0	793.02			793.02	793.02	118.95	911.97
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	2.90		427.57	427.57	64.14	491.71
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
					8					5,832.43	874.86	6,707.29



DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer  Name: Signature: Date: 10-01-2024	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655



CROSSINGS

2298

GOODS RECEIPT

Received from Supplier: _____

Kuv

Supplier Invoice No: _____

41064348

Date: _____

10-01-24

Goods Received by: _____

[Signature]

Signature: _____

[Signature]

MINUTEMAN PRESS 013 752 2523 (405958)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: info@crossingsuperspar.co.za

www.crossingsuperspar.co.za