

Bill to: TOPRAP TOPS CITY CENTRE 80635 RAPS STORES (PTY) LTD SHOP 16 CITY CENTRE NO 5, C/O MAD NELSPRUIT 1200 VAT REG NO: 4090205644	Ship-to: TOPRAP TOPS CITY CENTRE 80635 RAPS STORES (PTY) LTD SHOP 16 CITY CENTRE NO 5, C/O MADI NELSPRUIT 1200	 KWV 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: Customer Order Number: 4846 KWV Order Number: 110895378 Loading Status: Gross Weight : 10.715kg	Document Type: TAX INVOICE Document No: 0041067260 Document Date: 24.01.2024 Delivery date: 24.01.2024 Page: 1 of 1
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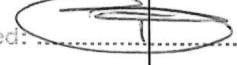
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.00		1,157.69	1,157.69	173.65	1,331.34
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					1					1,157.69	173.65	1,331.34

TOPS CITY CENTRE

Date: 24-01-24

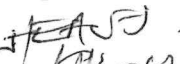
GRV Number: 3170

Received: 

Verified:

Contents received but not checked

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: 24.01.2024	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
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TOPS CITY CENTRE

3170

GOODS RECEIPT

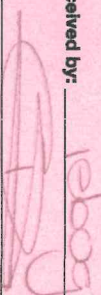
Received from Supplier: _____

KVY

Supplier Invoice No: 0041067260

Date: 24-01-2024

Goods Received by: lebor

Signature: 

MINUTEMAN PRESS (412570)13 752 2823

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062; The Village;
Nelspruit; 1218