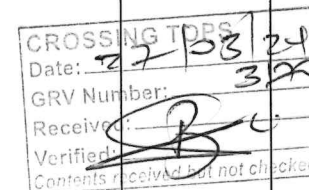


Bill to: LOWMSP SPAR LOWVELD DROP-SHIPMENT 1 CHRISTIE CRESCENT NELSPRUIT VAT REG NO: 4770111336	Ship-to: TOPMBO TOPS AT CROSSING 80722 RAPS STORES (PTY) LTD SHOP 11 CROSSING CENTRE, CNR N4 & MBOMBELA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 5976 KWV Order Number: 110909740 Loading Status: Gross Weight : 50.380kg	Document Type: TAX INVOICE Document No: 0041080329 Document Date: 27.03.2024 Delivery date: 27.03.2024 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	581.64	1.80		571.17	571.17	85.68	656.85
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 Gift	CS	6 x 750	2.0	511.44			511.44	1,022.88	153.43	1,176.31
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	1.70		601.42	601.42	90.21	691.63
901074	700022983	Ponchos Teq Coffee 6x750ml w Glass	CS	6 x 750	1.0	1,556.94	9.60		1,407.47	1,407.47	211.12	1,618.59
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	9.60		1,407.47	1,407.47	211.12	1,618.59
					6					5,010.41	751.56	5,761.97



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: CAAKLAS Signature: Ngobeni Date: 27/05/24	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

tops!
at SPAR



CROSSINGS

3170

GOODS RECEIPT

Received from Supplier: kwv

Supplier Invoice No: 41080329

Date: 27/03/24

Goods Received by: Boss!

Signature: [Signature]

MINUTEPLAN PRESS 013 752 2523 (405958)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za