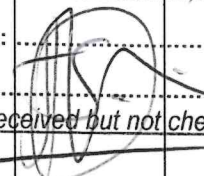
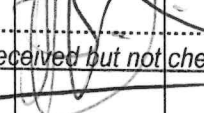


Bill to: TOPRAP TOPS CITY CENTRE 80635 RAPS STORES (PTY) LTD SHOP 16 CITY CENTRE NO 5, C/O MADI NELSPRUIT 1200 VAT REG NO: 4090205644	Ship-to: TOPRAP TOPS CITY CENTRE 80635 RAPS STORES (PTY) LTD SHOP 16 CITY CENTRE NO 5, C/O MADI NELSPRUIT 1200	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO 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: 5554 KWV Order Number: 110914366 Loading Status: Gross Weight : 30.930kg	Document Type: TAX INVOICE Document No: 0041084677 Document Date: 17.04.2024 Delivery date: 17.04.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	4.80		147.56	1,475.60	221.34	1,696.94
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20	Not enough stock						
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1	Not enough stock						
					12					4,426.80	664.02	5,090.82

TOPS CITY CENTRE
 Date: 17/04/24
 GRV Number: 3639
 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: 17.04.2024	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

3639

GOODS RECEIPT

Received from Supplier: _____

KEU

Supplier Invoice No: _____

0041084677

Date: _____

17/04/24

Goods Received by: _____

SHIC

Signature: _____

MINUTEMAN PRESS (412575)13 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

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